

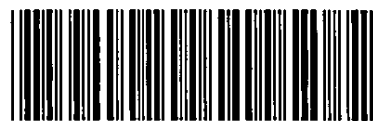
REGISTERED NUMBER: 582855 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

A. & R. JOHN LIMITED

FRIDAY



AJV5K6K3

A24

16/01/2009

406

COMPANIES HOUSE

A. & R. JOHN LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2008**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

A. & R. JOHN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTORS:

Mrs B L John
Mrs S A W Powell
Mrs A E W Thomas

SECRETARY:

Mrs S A W Powell

REGISTERED OFFICE:

Manor Cottage
Shamley Green
Guildford
Surrey
GU5 0UD

REGISTERED NUMBER:

582855 (England and Wales)

A. & R. JOHN LIMITED

**BALANCE SHEET
31 MARCH 2008**

	2008 £	2007 £
CURRENT ASSETS		
Debtors	<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2</u>	<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS	<u>2</u>	<u>2</u>

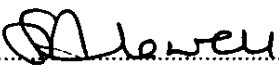
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the Board of Directors on 14.11.09 and were signed on its behalf by:


.....
Mrs S A W Powell - Director

The notes form part of these abbreviated accounts

A. & R. JOHN LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008	2007
		£1	£	£
100	Ordinary		100	100
			<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008	2007
		£1	£	£
2	Ordinary		2	2
			<u>2</u>	<u>2</u>