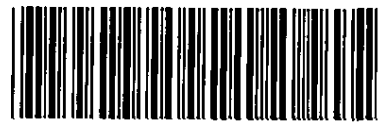


Company Registration No. 3676630 (England and Wales)

**K JOHNSON LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2007**

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# K JOHNSON LTD

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# K JOHNSON LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Intangible assets		346,360		340,473	
Tangible assets		1,976		593	
		<u>348,336</u>		<u>341,066</u>	
<b>Current assets</b>					
Debtors		72,618		153,829	
Cash at bank and in hand		12,181		52,041	
		<u>84,799</u>		<u>205,870</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(87,715)</u>		<u>(251,958)</u>	
<b>Net current liabilities</b>			(2,916)		(46,088)
<b>Total assets less current liabilities</b>		345,420		294,978	
<b>Creditors: amounts falling due after more than one year</b>			(31,792)		(45,761)
		<u>313,628</u>		<u>249,217</u>	
<b>Capital and reserves</b>					
Called up share capital		2		2	
Profit and loss account		313,626		249,215	
<b>Shareholders' funds</b>		<u>313,628</u>		<u>249,217</u>	

# K JOHNSON LTD

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 MARCH 2007**

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In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on ~~28/12/2007~~



Mr K Johnson  
**Director**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2007**

# K JOHNSON LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2007

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<b>4</b>	<b>Share capital</b>	<b>2007</b>	<b>2006</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary of £1 each	2	2
		<u>          </u>	<u>          </u>

### 5 Transactions with directors

In the previous year, the company had advanced monies in the form of a loan to Wensleydale Racing, a partnership in which Mr K Johnson is a partner. On 13th December 2006, this loan was repaid in full. Up until this date, interest amounting to £7,862 was received which had been calculated at a commercial rate.

The director, Mr K Johnson has also provided the company with monies to support its activities. At 31st March 2007, and included within 'Creditors' amounts due within one year' is a loan amounting to £33,073 (2006 £160,661). This loan is on an interest free basis and is repayable on demand.