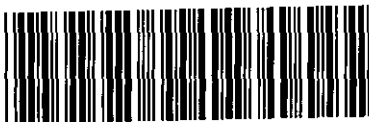


REGISTERED NUMBER: 03918399 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2006
for
John F. Ford Limited

SATURDAY



AA3XJM6V

A20

13/01/2007

69

COMPANIES HOUSE

John F. Ford Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

John F. Ford Limited
Company Information
for the Year Ended 31 March 2006

DIRECTORS: G Bond
M W Sullivan

SECRETARY: M W Sullivan

REGISTERED OFFICE: The White House
19 Ash Street
Ash
Surrey
GU12 6LD

REGISTERED NUMBER: 03918399 (England and Wales)

ACCOUNTANTS: Wall & Co Limited
The White House
19 Ash Street
Ash
Surrey
GU12 6LD

John F. Ford Limited

Abbreviated Balance Sheet
31 March 2006

	Notes	31.3.06 £	31.3.05 £
FIXED ASSETS			
Intangible assets	2	18,499	18,499
Tangible assets	3	15,121	15,121
		<u>33,620</u>	<u>33,620</u>
CURRENT ASSETS			
Stocks		453,228	554,039
Debtors		16,772	700
Cash at bank and in hand		388,754	230,597
		<u>858,754</u>	<u>785,336</u>
CREDITORS			
Amounts falling due within one year		<u>164,271</u>	<u>225,505</u>
NET CURRENT ASSETS		<u>694,483</u>	<u>559,831</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>728,103</u>	<u>593,451</u>
CAPITAL AND RESERVES			
Called up share capital	4	4	4
Profit and loss account		<u>728,099</u>	<u>593,447</u>
SHAREHOLDERS' FUNDS		<u>728,103</u>	<u>593,451</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

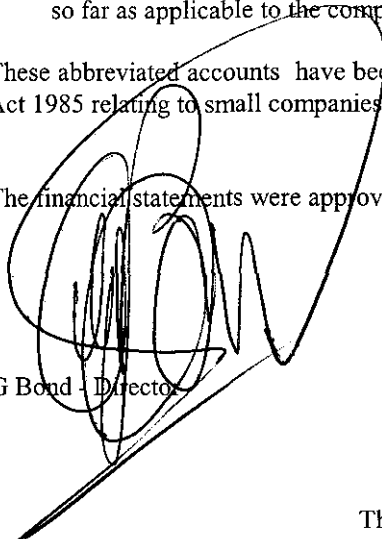
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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

The financial statements were approved by the Board of Directors on 4 January 2007 and were signed on its behalf by:


G Bond - Director

The notes form part of these abbreviated accounts

John F. Ford Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006

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 2005).

Turnover

Turnover represents net income from sales of goods and services, excluding value added tax.

Goodwill

The directors consider that the goodwill, which relates to the purchase of the business in 1997, has an indefinite economic life. It is therefore not being amortised, in accordance with FRS 10.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- not provided
Plant and machinery	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005 and 31 March 2006	18,499
NET BOOK VALUE	
At 31 March 2006	18,499
At 31 March 2005	18,499

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005 and 31 March 2006	18,827
DEPRECIATION	
At 1 April 2005 and 31 March 2006	3,706
NET BOOK VALUE	
At 31 March 2006	15,121
At 31 March 2005	15,121

John F. Ford Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2006

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.3.06	31.3.05
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.06	31.3.05
		value:	£	£
4	Ordinary	£1	<u>4</u>	<u>4</u>