

REGISTERED NUMBER: 03918399 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2007
for
John F. Ford Limited

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COMPANIES HOUSE

John F. Ford Limited

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for the Year Ended 31 March 2007

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John F. Ford Limited

Company Information
for the Year Ended 31 March 2007

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 2007

	Notes	31 3 07 £	31 3 06 £
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		474,981	453,228
Debtors		45,141	16,772
Cash at bank and in hand		596,624	388,754
		<u>1,116,746</u>	<u>858,754</u>
CREDITORS			
Amounts falling due within one year		<u>232,495</u>	<u>164,271</u>
NET CURRENT ASSETS		<u>884,251</u>	<u>694,483</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>917,871</u>	<u>728,103</u>
CAPITAL AND RESERVES			
Called up share capital	4	4	4
Profit and loss account		<u>917,867</u>	<u>728,099</u>
SHAREHOLDERS' FUNDS		<u>917,871</u>	<u>728,103</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

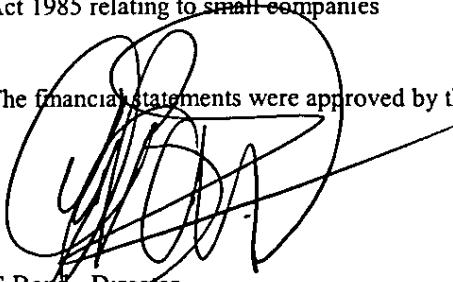
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

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 9 January 2008 and were signed on its behalf by



G Borg - Director

The notes form part of these abbreviated accounts

John F. Ford Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007

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 2006
and 31 March 2007

18,499

NET BOOK VALUE

At 31 March 2007

18,499

At 31 March 2006

18,499

3 TANGIBLE FIXED ASSETS

Total
£

COST

At 1 April 2006
and 31 March 2007

18,827

DEPRECIATION

At 1 April 2006
and 31 March 2007

3,706

NET BOOK VALUE

At 31 March 2007

15,121

At 31 March 2006

15,121

John F. Ford Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2007

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07 £	31 3 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 07 £	31 3 06 £
4	Ordinary	£1	<u>4</u>	<u>4</u>