

REGISTERED NUMBER: 4006704 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

FOR

TED JOHNSON PLANT SERVICES LIMITED



TED JOHNSON PLANT SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

TED JOHNSON PLANT SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2008**

DIRECTOR: M Johnson

SECRETARY: Mrs A Johnson

REGISTERED OFFICE: 17 Napier Court
Gander Lane
Barlborough
Chesterfield
Derbyshire
S43 4PZ

REGISTERED NUMBER: 4006704 (England and Wales)

ACCOUNTANTS: Chris Edwards
Chartered Accountants
17 Napier Court, Gander Lane
Barlborough
Chesterfield
Derbyshire, S43 4PZ

TED JOHNSON PLANT SERVICES LIMITED

ABBREVIATED BALANCE SHEET **30 JUNE 2008**

		2008	2007
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	232,130	223,954
CURRENT ASSETS			
Stocks		7,475	8,550
Debtors		259,389	311,565
Cash at bank and in hand		34,001	35,210
		<u>300,865</u>	<u>355,325</u>
CREDITORS			
Amounts falling due within one year		<u>63,850</u>	<u>94,353</u>
NET CURRENT ASSETS		<u>237,015</u>	<u>260,972</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>469,145</u>	<u>484,926</u>
CREDITORS			
Amounts falling due after more than one year		<u>14,163</u>	<u>10,500</u>
NET ASSETS		<u><u>454,982</u></u>	<u><u>474,426</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>454,882</u>	<u>474,326</u>
SHAREHOLDERS' FUNDS		<u><u>454,982</u></u>	<u><u>474,426</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 notes form part of these abbreviated accounts

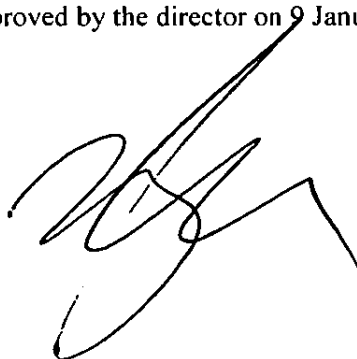
TED JOHNSON PLANT SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2008

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 director on 9 January 2009 and were signed by:

M Johnson - Director

A handwritten signature in black ink, appearing to be 'M Johnson', written over a horizontal line.

TED JOHNSON PLANT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Improvements to property	- 10% on cost
Plant and machinery	- 25% on reducing balance
Hire equipment	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

TED JOHNSON PLANT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued **FOR THE YEAR ENDED 30 JUNE 2008**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007	406,280
Additions	70,675
Disposals	(33,688)
	<hr/>
At 30 June 2008	443,267
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DEPRECIATION	
At 1 July 2007	182,326
Charge for year	49,587
Eliminated on disposal	(20,776)
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At 30 June 2008	211,137
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NET BOOK VALUE	
At 30 June 2008	232,130
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At 30 June 2007	223,954
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3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>