

REGISTERED NUMBER: 4006704 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

FOR

TED JOHNSON PLANT SERVICES LIMITED



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FOR THE YEAR ENDED 30 JUNE 2010**

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TED JOHNSON PLANT SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2010**

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 (REGISTERED NUMBER: 4006704)**ABBREVIATED BALANCE SHEET
30 JUNE 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	162,381	205,970
CURRENT ASSETS			
Stocks		2,750	2,495
Debtors		129,663	269,712
Cash at bank and in hand		19,986	46,366
		<u>152,399</u>	<u>318,573</u>
CREDITORS			
Amounts falling due within one year		<u>85,083</u>	<u>79,539</u>
NET CURRENT ASSETS		<u>67,316</u>	<u>239,034</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>229,697</u>	<u>445,004</u>
CREDITORS			
Amounts falling due after more than one year		<u>-</u>	<u>4,263</u>
NET ASSETS		<u><u>229,697</u></u>	<u><u>440,741</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>229,597</u>	<u>440,641</u>
SHAREHOLDERS' FUNDS		<u><u>229,697</u></u>	<u><u>440,741</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

TED JOHNSON PLANT SERVICES LIMITED (REGISTERED NUMBER: 4006704)

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 14 September 2010 and were signed by

M Johnson - Director

A handwritten signature in black ink, appearing to be 'M Johnson', written in a cursive style.

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010**

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 April 2008)

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 (REGISTERED NUMBER: 4006704)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2010**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009	449,296
Additions	19,412
Disposals	(57,500)
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At 30 June 2010	411,208
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DEPRECIATION	
At 1 July 2009	243,326
Charge for year	37,722
Eliminated on disposal	(32,221)
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At 30 June 2010	248,827
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NET BOOK VALUE	
At 30 June 2010	162,381
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At 30 June 2009	205,970
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2010 £	2009 £
Number	Class			
100	Ordinary		<hr/> <hr/> 100	<hr/> <hr/> 100