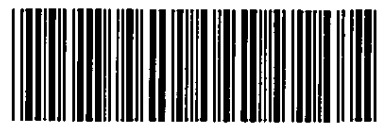


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

JOHN PUTMAN LIMITED

WEDNESDAY



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COMPANIES HOUSE

JOHN PUTMAN LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2007**

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JOHN PUTMAN LIMITED
COMPANY INFORMATION
for the Year Ended 31 March 2007

DIRECTOR:

J Putman

SECRETARY:

Anthony Abbott & Co

REGISTERED OFFICE:

5 Trinity Street
Bungay
Suffolk
NR35 1EQ

REGISTERED NUMBER:

4716276

ACCOUNTANTS

Anthony Abbott & Co
48 St Mary's Street
BUNGAY
Suffolk
NR35 1AX

JOHN PUTMAN LIMITED

ABBREVIATED BALANCE SHEET
31 March 2007

	Notes	31/3/07 £	£	31/3/06 £	£
FIXED ASSETS					
Tangible assets	2		5,331		6,044
CURRENT ASSETS					
Debtors		21,044		12,759	
Cash at bank		-		45	
		<u>21,044</u>		<u>12,804</u>	
CREDITORS					
Amounts falling due within one year		<u>27,102</u>		<u>19,779</u>	
NET CURRENT LIABILITIES			<u>(6,058)</u>		<u>(6,975)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(727)</u>		<u>(931)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(729)</u>		<u>(933)</u>
SHAREHOLDERS' FUNDS			<u>(727)</u>		<u>(931)</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

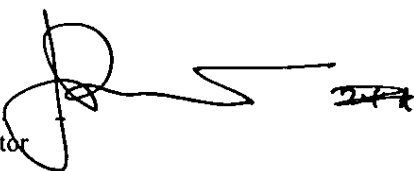
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 director on 24 March 2008 and were signed by


Director

The notes form part of these abbreviated accounts

JOHN PUTMAN 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 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

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	9,680
Additions	488
	<hr/>
At 31 March 2007	10,168
	<hr/>
DEPRECIATION	
At 1 April 2006	3,636
Charge for year	1,201
	<hr/>
At 31 March 2007	4,837
	<hr/>
NET BOOK VALUE	
At 31 March 2007	5,331
	<hr/>
At 31 March 2006	6,044
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31/3/07 £	31/3/06 £
500	Ordinary	1	500	500
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	31/3/07 £	31/3/06 £
2	Ordinary	1	2	2
			<hr/>	<hr/>

JOHN PUTMAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2007

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2007 and 31 March 2006

	31/3/07	31/3/06
	£	£
J Putman		
Balance outstanding at start of year	13,472	13,472
Balance outstanding at end of year	-	-
Maximum balance outstanding during year	<u>13,472</u>	<u>13,472</u>