

**REGISTERED NUMBER: 04778147 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**  
**FOR**  
**A & D JOHNSON LIMITED**

**TUESDAY**



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**A32**

**14/05/2013**

**#194**

**COMPANIES HOUSE**

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FOR THE YEAR ENDED 31 MARCH 2013**

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**A & D JOHNSON LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTORS:** Mr A Johnson  
Mrs D Johnson

**SECRETARY:** Mr A Johnson

**REGISTERED OFFICE:** 129a Middleton Boulevard  
Wollaton Park  
Nottingham  
Nottinghamshire  
NG8 1FW

**REGISTERED NUMBER:** 04778147 (England and Wales)

**ACCOUNTANTS:** Cobb Burgin & Co  
Chartered Accountants  
129a Middleton Boulevard  
Wollaton Park  
Nottingham  
NG8 1FW

**A & D JOHNSON LIMITED (REGISTERED NUMBER: 04778147)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,069	5,425
<b>CURRENT ASSETS</b>			
Stocks		1,825	1,750
Debtors		530	282
Cash at bank and in hand		1,328	4,680
		<u>3,683</u>	<u>6,712</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(6,878)	(10,943)
<b>NET CURRENT LIABILITIES</b>		<u>(3,195)</u>	<u>(4,231)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>874</u>	<u>1,194</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		774	1,094
<b>SHAREHOLDERS' FUNDS</b>		<u>874</u>	<u>1,194</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

**A & D JOHNSON LIMITED (REGISTERED NUMBER: 04778147)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2013**

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 Board of Directors on 7 May 2013 and were signed on its behalf by

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

Mr A Johnson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

**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**

The turnover shown in the profit and loss account represents the value of sales and work done for the period

**Tangible fixed assets**

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

Equipment - 25% on reducing balance

**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

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<b>24,428</b>
<b>DEPRECIATION</b>	
At 1 April 2012	<b>19,003</b>
Charge for year	<b>1,356</b>
At 31 March 2013	<b>20,359</b>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<b>4,069</b>
At 31 March 2012	<b>5,425</b>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2013 £	2012 £
Number	Class			
100	Ordinary shares	£1	<b>100</b>	<b>100</b>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2013**

**4. TRANSACTIONS WITH DIRECTORS**

During the year a loan existed between the company and its directors The balance payable to the directors at 31 March 2013 was Mr A Johnson £888 (2012 £2,978) and Mrs D Johnson £888 (2012 £2,978) The maximum balance on the loan accounts during the year was Mr A.Johnson £2,978 and Mrs D Johnson £2,978