

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

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015  
FOR  
A & D JOHNSON LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2015**

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**A & D JOHNSON LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2015**

**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

**ABBREVIATED BALANCE SHEET  
31 MARCH 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,148	3,052
<b>CURRENT ASSETS</b>			
Stocks		800	800
Debtors		282	282
Cash at bank and in hand		<u>3,707</u>	<u>3,388</u>
		4,789	4,470
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(5,241)</u>	<u>(5,934)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(452)</u>	<u>(1,464)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,696</u>	<u>1,588</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>2,596</u>	<u>1,488</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2,696</u>	<u>1,588</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 21 May 2015 and were signed on its behalf by:

Mr A Johnson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

**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 2014	24,428
Additions	<u>1,146</u>
At 31 March 2015	<u>25,574</u>
<b>DEPRECIATION</b>	
At 1 April 2014	21,376
Charge for year	<u>1,050</u>
At 31 March 2015	<u>22,426</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>3,148</u>
At 31 March 2014	<u>3,052</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015</b> £	2014 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

During the year a loan existed between the company and its directors. The balance payable to the directors at 31 March 2015 was Mr.A.Johnson £250 (2014: £194) and Mrs D.Johnson £250 (2014 : £193). The maximum balance on the loan accounts during the year was Mr.A.Johnson £250 and Mrs D.Johnson £250.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.