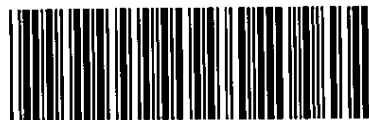


Registered number
05396281

J E Hobson Ltd
Abbreviated Accounts
PERIOD ENDED 30 APRIL 2007

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30/11/2007

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COMPANIES HOUSE

J E Hobson Ltd
Abbreviated Balance Sheet
as at 30 April 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets		828	920
Current assets			
Debtors	1,035	1,290	
Cash at bank and in hand	651	388	
	<u>1,686</u>	<u>1,678</u>	
Creditors: amounts falling due within one year	(1,621)	(691)	
Net current assets		<u>65</u>	<u>987</u>
Net assets		<u>893</u>	<u>1,907</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		793	1,807
Shareholders' funds		<u>893</u>	<u>1,907</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

J E Hobson
Director



Approved by the board on

25.11.07

J E Hobson Ltd
Notes to the Abbreviated Accounts
for the period ended 30 April 2007

7

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery

10% straight line

J E Hobson Ltd
Notes to the Abbreviated Accounts
for the period ended 30 April 2007

7

2 Share capital

			2007 £	2006 £
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>