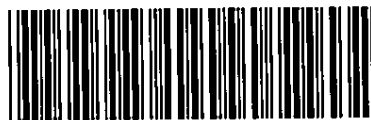


S JOHN BUILDERS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2008

WEDNESDAY



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COMPANIES HOUSE

S JOHN BUILDERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2008

DIRECTORS:

S JOHN

SECRETARY:

C R JOHN

REGISTERED OFFICE:

**ABERCORAN FARM
LLANDAWKE
LAUGHARNE
CARMARTHENSHIRE
SA33 4RD**

REGISTERED NUMBER:

06443628

ACCOUNTANTS:

**INSIGHT ACCOUNTANCY LIMITED
FAIRWAYS
PENDINE
CARMARTHEN
SA33 4PA**

S JOHN BUILDERS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31ST DECEMBER 2008

	Notes	2008 £	£
FIXED ASSETS:			
Tangible Assets	2		11956
CURRENT ASSETS:			
Stock Valuation		7500	
Cash at Bank		392	
Debtors and Prepayments		0	
		7892	
CREDITORS: Amount Falling Due	3		
Within One Year		(21534)	
NET CURRENT ASSETS			(13642)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£(1686)</u>
CAPITAL AND RESERVE			
Called up Share Capital	4		2
Profit and Loss Account			(1688)
SHAREHOLDERS FUNDS			<u>£(1686)</u>

The Company is entitled to exemption from audit under Section 249A(1) of the Companies Act for the year ended 31st December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2008 in accordance with Section 249A(1) of the Companies Act 1985.

The Directors acknowledge their 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 company statements have been prepared in accordance with the special provision of Part VII of the Companies Act 1985 relating to small companies. The directors have confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985.

ON BEHALF OF THE BOARD

S John - Director

Approved by the Board on 2nd February 2010

The notes form part of the Financial Statement

S JOHN BUILDERS LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2008

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and are in accordance with the Financial Reporting Standard for Smaller Entities (effective of March 2000).

Turnover

Turnover represents the VAT inclusive value of construction work undertaken.

Tangible Fixed Assets

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

Motor Vehicle	-25% on reducing balance basis
Equipment	-20% on reducing balance basis

2. TANGIBLE FIXED ASSETS

	2008
COST	£
Additions	15251
At 31 st December 2008	<u>15251</u>
 DEPRECIATION	
Charge for the year	3295
At 31 st December 2008	<u>3295</u>
 NET BOOK VALUE	
At 31 st December 2008	<u>11956</u>

S JOHN BUILDERS LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2008

3. CREDITORS

The following debts are included within creditors, none are secured

	2008
	£
Creditors and Accruals	4484
Directors Current A/C	17050
	<u>21534</u>

4. CALLED UP SHARE CAPITAL

Authorised

<u>Number:</u>	<u>Class:</u>	<u>Nominal Value</u>
1000	Ordinary	£1

Allotted, Issued and Fully Paid

<u>Number:</u>	<u>Class:</u>	<u>Nominal Value</u>
2	Ordinary	£1

S JOHN BUILDERS LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2008

	£	2008 £
<u>TURNOVER</u>		
Sales		67316
Bank Interest Received		<u>54</u>
		67370
<u>EXPENDITURE</u>		
Purchases (adjusted for stock)	23086	
Directors Remuneration	9015	
Wages	16434	
Sub - Contractors	7124	
Motor Expenses	4266	
Telephone	644	
Home as Office	260	
Insurance	172	
Small tools and repairs	2736	
Bank Charges	666	
Accountancy Fees	1360	
Depreciation		
	Motor Vehicle	1225
	Equipment	2070
		<u>(69058)</u>
NET Loss for the Year		<u>£(1688)</u>