

Companies House
Co No: SC 62102

JOHN HOOD & CO (COPPER ALLOYS) LIMITED

Abbreviated Accounts

For The Year Ended 30 April 2007

**Anwar Chaudhary & Co.,
Chartered Accountants & Registered Auditor,
9 Littleton Road, Harrow, Middx. HA1 3SY**



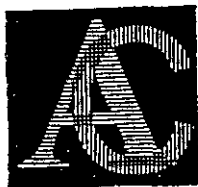
JOHN HOOD & CO (COPPER ALLOYS) LIMITED

Accounts For The Year Ended 30 April 2007

Contents

Page

1	Auditor's report
2	Abbreviated balance sheet
3	Accounting policies
4	Notes to the accounts



ANWAR CHAUDHARY & CO.
CHARTERED ACCOUNTANTS

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Anwar Chaudhary FCA

AUDITORS' REPORT TO

JOHN HOOD & CO (COPPER ALLOYS) LIMITED

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts on pages 2 to 4 together with the full financial statements of the company for the year ended 30 April 2007 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

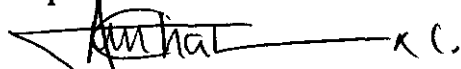
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report does not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion, the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985 and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



Anwar Chaudhary & Co.,
Chartered Accountants & Registered Auditor

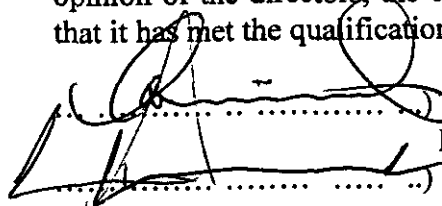
19 September 2007

JOHN HOOD & CO (COPPER ALLOYS) LIMITED

Balance Sheet As At 30 April 2007

	<u>Notes</u>	<u>2007</u>	<u>2006</u>
		£	£
<u>Fixed assets</u>			
Tangible assets	1	4,710	6,976
<u>Current assets</u>			
Stocks		291,540	337,259
Debtors		517,749	479,971
Cash at bank and in hand		25,144	460
		834,433	817,690
<u>Creditors: Amounts falling due within one year</u>			
		(127,471)	(143,224)
			--
<u>Net current assets</u>		706,962	674,466
		-	--
<u>Total assets less current liabilities</u>		<u>711,672</u>	<u>681,442</u>
<u>Capital and reserves</u>			
Called up share capital	2	150,000	150,000
Profit and Loss Account		561,672	531,442
		--	
Shareholders' Fund		<u>711,672</u>	<u>681,442</u>

Advantage is taken of the exemptions conferred by Sections 246(5) and (6) of the Companies Act 1985 with respect to the delivery of individual accounts. In the opinion of the directors, the company is entitled to those exemptions on the grounds that it has met the qualifications for a small company specified in Section 246



 Directors

19 September 2007

JOHN HOOD & CO (COPPER ALLOYS) LIMITED

Accounting Policies

For The Year Ended 30 April 2007

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the company's accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention and incorporate the results of the principal activity which is described in the directors' report and which is continuing.

Depreciation

Depreciation is calculated so as to write off the cost of tangible fixed assets, over their estimated useful lives as follows:-

Plant machinery & equipment	5 to 10 years
Motor Vehicles	25% WDV

Turnover

Turnover represents amounts receivable net of value added tax

Deferred Taxation

Deferred taxation is provided under the liability methods. Where the directors consider that the liability is unlikely to become payable in the foreseeable future no provision is made.

Pensions

The company operates a defined contribution pension scheme and the pension charge represent the amount payable by the company to the fund in respect of the year.

Cashflow Statement

The company was elected to implement FRS1 (cashflow statements) and is exempted on the grounds that it qualifies as a small company

Stocks

Stock are valued at the lower of cost and net realisable value

JOHN HOOD & CO (COPPER ALLOYS) LIMITED

Notes To The Accounts

For The Year Ended 30 April 2007

1 TANGIBLE FIXED ASSETS

	TOTAL £	
<u>Cost</u>		
As at 1.05.2006	93,338	
Additions		
Disposals		
As at 30 04 2007	93,338	
<u>Depreciation</u>		
As at 1.05 2006	86,362	
Disposals		
Charge for year	2,266	
As at 30 04 2007	88,628	
<u>Net Book Value</u>		
As at 30.04 2007	4,710	
As at 30 04 2006	6,976	
	<u>2007</u>	<u>2006</u>
	£	£
<u>2. Share Capital</u>		

Authorised

250,000 Ordinary shares of £1 each	250,000	250,000
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Allotted, called up and fully paid

150,000 Ordinary shares of £1 each	150,000	150,000
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3. Ultimate Holding Company

In the opinion of the directors the Ultimate holding company is Holme Dodsworth Metals Limited, incorporated in England

4. Approval Of Abbreviated Accounts

These abbreviated accounts were formally approved by the board of directors on 19 September 2007