

Registration number 00728313

H Johns Limited
Abbreviated accounts
for the year ended 30 April 2010

Ballards Newman
Chartered Accountants
Apex House
Grand Arcade
Tally Ho Corner
London N12 0EH



H Johns Limited

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H Johns Limited

**Abbreviated balance sheet
as at 30 April 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		633,000		754,277
Current assets					
Debtors			-		623
Cash at bank and in hand			184,942		24,269
			<u>184,942</u>		<u>24,892</u>
Creditors: amounts falling due within one year			<u>(226,318)</u>		<u>(216,088)</u>
Net current liabilities			<u>(41,376)</u>		<u>(191,196)</u>
Total assets less current liabilities			591,624		563,081
Provisions for liabilities			<u>-</u>		<u>(96)</u>
Net assets			<u>591,624</u>		<u>562,985</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Share premium account			9,000		9,000
Revaluation reserve			499,032		527,162
Profit and loss account			<u>82,592</u>		<u>25,823</u>
Shareholders' funds			<u>591,624</u>		<u>562,985</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

H Johns Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

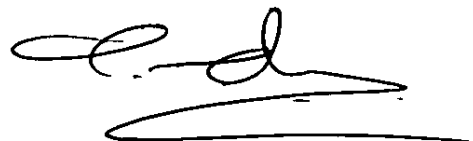
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board and signed on its behalf by

Roger Johns
Director



Trevor Johns
Director



Date *31.8.2010*

Company No. 00728313

The notes on pages 3 to 4 form an integral part of these financial statements.

H Johns Limited

Notes to the abbreviated financial statements for the year ended 30 April 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows

Land and buildings	-	0%
Motor vehicles	-	25% reducing balance basis

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

2. Fixed assets

Tangible fixed assets £

Cost/revaluation

At 1 May 2009	770,017
Disposals	(137,017)
At 30 April 2010	633,000

Depreciation

At 1 May 2009	15,740
On disposals	(15,740)
At 30 April 2010	-

Net book values

At 30 April 2010	633,000
At 30 April 2009	754,277

H Johns Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2010**

continued

3. Share capital	2010 £	2009 £
Authorised		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
Equity Shares		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>