

Company No 1072563

G. JOHNSON BROS. LIMITED

Report and Financial Statements

Year Ended 31 January 2010

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COMPANIES HOUSE

Company No. 1072563

G. JOHNSON BROS. LIMITED
BALANCE SHEET AT 31 JANUARY 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors – Amount owed by parent undertaking	100	100
CAPITAL AND RESERVES		
Called up share capital (Note 3)	100	100

For the year ending 31st January 2010, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

These financial statements were approved by the board of directors on 21st Oct 2010 and signed on their behalf by



J D Sach
Director

G. JOHNSON BROS. LIMITED
NOTES TO THE FINANCIAL STATEMENTS
Year Ended 31 January 2010

1 ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost convention

2 PROFIT AND LOSS ACCOUNT

The company did not trade in the year or the proceeding period and made neither profit nor loss and, accordingly, a profit and loss account has not been prepared

3 CALLED UP SHARE CAPITAL

	2010 and 2009 £
Authorised Ordinary shares of £1 each	<u>100</u>
Alotted, called up and fully paid Ordinary shares of £1 each	<u>100</u>

4 ULTIMATE PARENT UNDERTAKING

The ultimate parent undertaking is Walker Greenbank PLC, a company registered in England and Wales. This is the only group in which the financial statements of the company are consolidated. Copies of the group financial statements are available from its registered office, at Chalfont House, Oxford Road, Denham, UB9 4DX