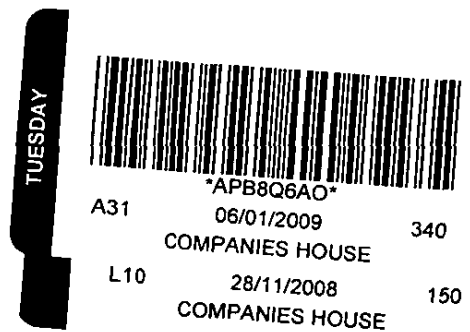


Abbreviated Accounts for the Year Ended 31 January 2008

for

T J Finishing Limited



T J Finishing Limited

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for the Year Ended 31 January 2008**

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T J Finishing Limited
Company Information
for the Year Ended 31 January 2008

DIRECTORS:

L A Barrow
B M Dix

SECRETARY:

B M Dix

REGISTERED OFFICE:

Sterling House
Langston Road
Loughton
Essex
IG10 3FA

REGISTERED NUMBER:

01338711 (England and Wales)

ACCOUNTANTS:

Ashton Hart David Lee
Sterling House
Langston Road
Loughton
Essex
IG10 3FA

T J Finishing Limited

**Abbreviated Balance Sheet
31 January 2008**

	Notes	31.1.08 £	£	31.1.07 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		541,568		597,582
			<u>541,568</u>		<u>597,582</u>
CURRENT ASSETS					
Stocks		4,000		4,000	
Debtors		477,745		161,454	
Cash at bank and in hand		1,111		1,036	
		<u>482,856</u>		<u>166,490</u>	
CREDITORS					
Amounts falling due within one year	4	562,473		370,658	
		<u>562,473</u>		<u>370,658</u>	
NET CURRENT LIABILITIES			(79,617)		(204,168)
TOTAL ASSETS LESS CURRENT LIABILITIES			461,951		393,414
CREDITORS					
Amounts falling due after more than one year			-		31,268
			<u>-</u>		<u>31,268</u>
NET ASSETS			<u>461,951</u>		<u>362,146</u>
CAPITAL AND RESERVES					
Called up share capital	5		2,500		3,750
Capital redemption reserve			2,500		1,250
Profit and loss account			456,951		357,146
			<u>456,951</u>		<u>357,146</u>
SHAREHOLDERS' FUNDS			<u>461,951</u>		<u>362,146</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) 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.

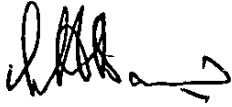
The notes form part of these abbreviated accounts

T J Finishing Limited

Abbreviated Balance Sheet - continued
31 January 2008

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

The financial statements were approved by the Board of Directors on 29 October 2008 and were signed on its behalf by:



L A Barrow - Director



B M Dix - Director

The notes form part of these abbreviated accounts

T J Finishing Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1989, has been written off evenly over its estimated useful life of four years.

Tangible fixed assets

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

Improvements to property	- 2% on straight line on buildings
Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 33.33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

T J Finishing Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 31 January 2008

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2007 and 31 January 2008	6,000
AMORTISATION	
At 1 February 2007 and 31 January 2008	6,000
NET BOOK VALUE	
At 31 January 2008	-
At 31 January 2007	-

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2007	1,178,417
Additions	500
At 31 January 2008	1,178,917
DEPRECIATION	
At 1 February 2007	580,835
Charge for year	56,514
At 31 January 2008	637,349
NET BOOK VALUE	
At 31 January 2008	541,568
At 31 January 2007	597,582

4. CREDITORS

Creditors include an amount of £287,229 (31.1.07 - £111,554) for which security has been given.

5. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.1.08	31.1.07
		£1	£	£
5,000	Ordinary		5,000	5,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.08	31.1.07
		£1	£	£
2,500	Ordinary		2,500	3,750
(31.1.07 - 3,750)				



T J Finishing Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2008**

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is deemed to be the directors, by virtue of their interest in the issued share capital of the company.