

Company Number: 03209879

James Johnson & Company (Joinery) Limited

Financial Statements

30 June 2011

Registered Office

Unit C Sterling Works
Rainham Road South
Dagenham
Essex
RM10 8HR

Director

P M Ridley

Secretary

M Craven

THURSDAY



AE7ENX6Z

A40

01/09/2011

127

COMPANIES HOUSE

James Johnson & Company (Joinery) Limited

Director's Report

for the year ended 30 June 2011

The director submits his report together with the financial statements for the year ended 30 June 2011

Principal Activity

The company has not traded during the year and there has been no income or expenditure, and therefore no change in the company's position has arisen

Director

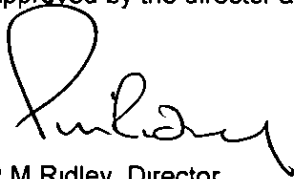
The director who served during the year was

P M Ridley

Small companies' regime

This report has been prepared in accordance with the small companies' regime under the Companies Act 2006

Approved by the director and signed by him on 8 July 2011

A handwritten signature in black ink, appearing to read 'P M Ridley', is written over the printed name.

P M Ridley, Director

James Johnson & Company (Joinery) Limited

Balance Sheet

as at 30 June 2011

	Notes	2011 £	2010 £
Current Assets			
Cash at bank and in hand		2	2
		<hr/>	<hr/>
Net Current Assets		2	2
		<hr/>	<hr/>
Capital and Reserves			
Called up share capital	3	2	2
		<hr/>	<hr/>
Shareholders' Funds		2	2
		<hr/>	<hr/>

For the year ending 30 June 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

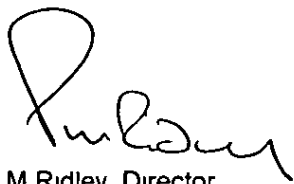
Director's responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility 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

Approved by the director and signed by him on 8 July 2011



P M Ridley, Director

The notes on page 3 form part of these financial statements

James Johnson & Company (Joinery) Limited

Notes to the Financial Statements

for the year ended 30 June 2011

1 Principal Accounting Policy

Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008)

2 Profit and Loss Account

During the financial year the company did not trade or receive any income and incurred no expenditure. Consequently the company made neither a profit nor a loss.

3 Share Capital

Allotted and called up	2011 £	2010 £
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>

4 Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities (effective April 2008)