

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

JOHN MAIN LIMITED

TUESDAY



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04/08/2009

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COMPANIES HOUSE

JOHN MAIN LIMITED

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for the Year Ended 31 March 2009

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JOHN MAIN LIMITED
COMPANY INFORMATION
for the Year Ended 31 March 2009

DIRECTORS: J E Main
Mrs K Main

SECRETARY: Mrs K Main

REGISTERED OFFICE: New Lodge Farm
2 Stafford Road
Newtown
Great Wyrley
Staffordshire
WS6 6AY

REGISTERED NUMBER: 4695892 (England and Wales)

ACCOUNTANTS: Wright & Co Partnership Limited
Chartered Accountants
The Squires
5 Walsall Street
Wednesbury
West Midlands
WS10 9BZ

JOHN MAIN LIMITED
ABBREVIATED BALANCE SHEET
31 March 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	9,107	12,044
CURRENT ASSETS			
Stocks		13,125	14,250
Debtors		56,537	66,001
Cash at bank and in hand		77,244	81,353
		<u>146,906</u>	<u>161,604</u>
CREDITORS			
Amounts falling due within one year		<u>123,346</u>	<u>133,969</u>
NET CURRENT ASSETS		<u>23,560</u>	<u>27,635</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>32,667</u>	<u>39,679</u>
PROVISIONS FOR LIABILITIES		<u>192</u>	<u>361</u>
NET ASSETS		<u><u>32,475</u></u>	<u><u>39,318</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>32,473</u>	<u>39,316</u>
SHAREHOLDERS' FUNDS		<u><u>32,475</u></u>	<u><u>39,318</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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.

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 10 July 2009 and were signed on its behalf by:


J E Main - Director

JOHN MAIN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Tangible fixed assets

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

Plant & machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	28,821
Additions	100
	<hr/>
At 31 March 2009	28,921
	<hr/>
DEPRECIATION	
At 1 April 2008	16,777
Charge for year	3,037
	<hr/>
At 31 March 2009	19,814
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NET BOOK VALUE	
At 31 March 2009	9,107
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At 31 March 2008	12,044
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>

4. CONTROL RELATIONSHIP

The company was controlled throughout the period by its directors Mr J E Main and Mrs K Main by virtue of the fact that between them they own all of the company's ordinary share capital.