Registered Number 06000535

JOHN LOWE LTD

Abbreviated Accounts

31 December 2008

JOHN LOWE LTD **Registered Number 06000535**

Balance Sheet as at 31 December 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		11,025		14,955
Total fixed assets			11,025		14,955
Current assets					
Stocks		44,254		31,597	
Debtors		177,943		178,336	
Cash at bank and in hand		74,010		64,638	
Total current assets		296,207		274,571	
Creditors: amounts falling due within one year		(196,409)		(238,496)	
Net current assets			99,798		36,075
Total assets less current liabilities			110,823		51,030
Total net Assets (liabilities)			110,823		51,030
Capital and reserves					
Called up share capital			100		100
Profit and loss account			110,723		50,930
Shareholders funds			110,823		51,030

a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 September 2009

And signed on their behalf by:
J Lowe, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

JOHN LOWE LTD **Registered Number 06000535**

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

none

Turnover
519569

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2007	19,202
additions	10,100
disposals	(13,500)
revaluations	
transfers	
At 31 December 2008	15,802
Depreciation	
At 31 December 2007	4,247
Charge for year	2,965
on disposals	(2,435)
At 31 December 2008	4,777
Net Book Value	
At 31 December 2007	14,955
At 31 December 2008	11,025

none

3 **Transactions with directors**

none

4 **Related party disclosures**

none

5 **Enter additional note title here**

none