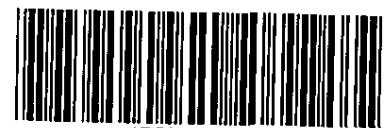


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2009

FOR

JASON JOHNSON LIMITED

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FOR THE YEAR ENDED 31ST MAY 2009

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JASON JOHNSON LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2009

DIRECTORS:

J Johnson
Mrs K Johnson

SECRETARY:

Mrs K Johnson

REGISTERED OFFICE:

29 Trentholme Drive
The Mount
York
YO24 1EL

REGISTERED NUMBER:

4781198 (England and Wales)

ACCOUNTANTS:

Flemingate - Accountancy and Taxation
1 Village Courtyard
High Street
Holme on Spalding Moor
York
North Yorkshire
YO43 4AA

JASON JOHNSON LIMITED

ABBREVIATED BALANCE SHEET
31ST MAY 2009

	Notes	31.5.09 £	£	31.5.08 £	£
FIXED ASSETS					
Tangible assets	2		4,071		4,947
CURRENT ASSETS					
Debtors		5,952		8,206	
Cash at bank		1,301		1,354	
		7,253		9,560	
CREDITORS					
Amounts falling due within one year		7,888		11,523	
NET CURRENT LIABILITIES			(635)		(1,963)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,436		2,984
PROVISIONS FOR LIABILITIES			567		679
NET ASSETS			2,869		2,305
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,769		2,205
SHAREHOLDERS' FUNDS			2,869		2,305

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7/8/09 and were signed on its behalf by:

J Johnson - Director

The notes form part of these abbreviated accounts

JASON JOHNSON LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 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 April 2008).

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 and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2008 and 31st May 2009	8,076
DEPRECIATION	
At 1st June 2008	3,129
Charge for year	876
At 31st May 2009	4,005
NET BOOK VALUE	
At 31st May 2009	4,071
At 31st May 2008	4,947

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.5.09 £ 100	31.5.08 £ 100
100	Ordinary		100	100