

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2007
for
JJ Megan (Farriers) Limited

THURSDAY



A5LG7YK5

A70

03/04/2008

55

COMPANIES HOUSE

JJ Megan (Farriers) Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

JJ Megan (Farriers) Limited
Company Information
for the Year Ended 30 April 2007

DIRECTOR: J J Megan

SECRETARY Mrs E A Megan

REGISTERED OFFICE: Peel Farm
Fisherwick Road
Whittington
Lichfield
Staffordshire
WS14 9LJ

REGISTERED NUMBER: 04726311 (England and Wales)

ACCOUNTANTS: Davies & Associates Limited
2 Albert Road
Tamworth
Staffordshire
B79 7JN

BANKERS HSBC
49 Market Street
Lichfield
Staffordshire

JJ Megan (Farriers) Limited

**Abbreviated Balance Sheet
30 April 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		32,274		3,640
CURRENT ASSETS					
Debtors		4,609		2,874	
Cash at bank		2,478		6,871	
		<u>7,087</u>		<u>9,745</u>	
CREDITORS					
Amounts falling due within one year		<u>18,932</u>		<u>9,956</u>	
NET CURRENT LIABILITIES			<u>(11,845)</u>		<u>(211)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			20,429		3,429
CREDITORS					
Amounts falling due after more than one year			(10,678)		-
PROVISIONS FOR LIABILITIES			<u>(2,568)</u>		<u>-</u>
NET ASSETS			<u>7,183</u>		<u>3,429</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>7,181</u>		<u>3,427</u>
SHAREHOLDERS' FUNDS			<u>7,183</u>		<u>3,429</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

JJ Megan (Farriers) Limited
Abbreviated Balance Sheet - continued
30 April 2007

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 director on *1 4-2008* and were signed by

A handwritten signature in black ink, appearing to read 'J J Megan', written in a cursive style.

J J Megan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 April 2007

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% on reducing balance

Deferred tax

Pensions

2 TANGIBLE FIXED ASSETS

3 CALLED UP SHARE CAPITALPage 4