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This has been noted but unfortunately steps taken to rectify this were unsuccessful.

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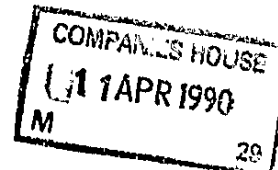
JOHNSONS FRESHLY SQUEEZED JUICE LIMITED
(Formerly: Johnsons Fresh Products Limited)

DIRECTOR'S REPORT AND ACCOUNTS

30th September 1988

OPPENHEIM SCROXTON

Chartered Accountants
6, Porter Street
Baker Street
London
W1M 1HZ



JOHNSONS FRESHLY SQUEEZED JUICE LIMITED

1.

DIRECTORS

J B Wood
J C Morgan
T P Curling
J P Sexton

SECRETARY

J P Sexton

REGISTERED OFFICE

2 Overbury Road
Tottenham
London
N15 6RH

DIRECTOR'S REPORT

The Directors submit their Report and the Audited Accounts of the Company for the period ended 30th September 1988.

Principal Activity and Results:

The Company ceased to trade on 31st December 1987.

Dividend:

Due to the non-trading status of the Company the Directors do not recommend the payment of a dividend for the shareholders.

Directors:

The Directors who served throughout the period under review together with their interest in the shareholding of the Company as per the Register of Directors Interests were:

	30.09.88	31.12.87
J B Wood	-	-
J C Morgan	-	-
T P Curling	26	26
J P Sexton	25	25

In accordance with the articles of association J B Wood retires as Director of the Company and, being eligible, offers himself for re-election.

J B Wood and J C Morgan are Directors of Johnsons Fresh Products Limited which owns the balance of the issued shares in the Company being 49.

Continued

JOHNSONS FRESHLY SQUEEZED JUICE LIMITED

4.

PROFIT AND LOSS ACCOUNT

For the period 1st January 1988 to 30th September 1988

	NOTE		08.02.87 to 31.12.87
TURNOVER	1	-	211,256
Direct Costs		-	<u>145,425</u>
GROSS PROFIT		-	65,831
Administrative Costs		-	<u>66,308</u>
OPERATING LOSS	2	-	(477)
Other Income		-	-
LOSS BEFORE TAXATION		-	(477)
Taxation		-	-
LOSS AFTER TAXATION		-	(477)
DEFICIT BALANCE BROUGHT FORWARD		(477)	-
DEFICIT BALANCE CARRIED FORWARD		£(477) ===	£(477) ===

The notes on pages 6 and 7 form part of these Accounts.

JOHNSONS FRESHLY SQUEEZED JUICE LIMITED

5.

BALANCE SHEET

As at 30th September 1988

	Note		31.12.87
TANGIBLE FIXED ASSETS	4	-	8,676
CURRENT ASSETS			
Bank Balance		-	3,443
Debtors	5	-	30,929
Cash in Hand		-	70
		-	34,442
CREDITORS			
Amounts falling due within one year	6	377	38,096
NET CURRENT LIABILITIES		(377)	(3,654)
Total Assests less Current Liabilities		(377)	5,022
CREDITORS			
Amounts falling due after more than one year	7	-	5,399
Taxation	3	-	-
		-	5,399
		£(377)	£(377)
		===	===
CAPITAL AND RESERVES			
Called up Share Capital	8	100	100
Profit and Loss Account			
Deficit Balance		(477)	(477)
		£(377)	£(377)
		===	===

Approved by the Board of Directors:

.....
J P SEXTON.....
T P CURLING

The notes on pages 6 and 7 form part of these Accounts.

NOTES TO THE ACCOUNTS

For the period 1st January 1988 to 30th September 1988

1. ACCOUNTING POLICIES

Accounts basis:

The accounts have been prepared under the Historical Cost Convention.

2. OPERATING PROFIT

The operating profit for the period is stated after charging:

	£	£
Formation Expenses	-	174
Auditors Remuneration	-	700
Directors Remuneration	-	11,108
Depreciation	-	2,892
	===	=====

3. TAXATION

No UK Corporation Tax is payable on the result shown by these accounts, as adjusted for tax purposes

£-	£-
===	===

4. FIXED ASSETS

Cost:

Motor Van

As at 1st January 1988	11,568
Additions	-
Disposals	(11,568)

As at 30th September 1988

Depreciation (Note 1):

As at 1st January 1988	2,892
Eliminated on Disposals	(2,892)
Charge for the period	-

As at 30th September 1988

Net Book Value:

As at 30th September 1988

£ -
===

As at 31st December 1987

£8,676
=====

Continued

JOHNSONS FRESHLY SQUEEZED JUICE LIMITED

7.

NOTES TO THE ACCOUNTS (Continued)

For the period 1st January 1988 to 30th September 1988

1987

5. DEBTORS

Amounts falling due within one year:

Trade Debtors	-	30,446
Taxation	-	483
	<u>£ -</u>	<u>£30,929</u>
	<u>===</u>	<u>=====</u>

6. CREDITORS

Amounts falling due within one year:

Trade Creditors	-	12,346
Provisions	377	20,800
Social Security and Other Taxes	-	901
Loan Accounts	-	4,049
	<u>£377</u>	<u>£38,096</u>
	<u>===</u>	<u>=====</u>

7. CREDITORS

Amounts falling due after more than one year:

Loan Account	£ -	£5,399
	<u>===</u>	<u>=====</u>

8. SHARE CAPITAL

Authorised:

100 Ordinary Shares of £1 each	£100	£100
	<u>===</u>	<u>===</u>

Issued and Fully Paid:

100 Ordinary Shares of £1 each	£100	£100
	<u>===</u>	<u>===</u>