

REGISTERED NUMBER: 04726311 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009
FOR
JJ MEGAN (FARRIERS) LIMITED

THURSDAY



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COMPANIES HOUSE

JJ MEGAN (FARRIERS) LIMITED

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for the Year Ended 30 April 2009

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JJ MEGAN (FARRIERS) LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 2009

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: Co-operative Bank
8 Colehill
Tamworth
Staffordshire
B79 7HE

JJ MEGAN (FARRIERS) LIMITED

ABBREVIATED BALANCE SHEET

30 April 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		19,513		25,383
CURRENT ASSETS					
Debtors		2,232		2,678	
Cash at bank		1,873		5,185	
		<u>4,105</u>		<u>7,863</u>	
CREDITORS					
Amounts falling due within one year		<u>17,090</u>		<u>20,169</u>	
NET CURRENT LIABILITIES			<u>(12,985)</u>		<u>(12,306)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			6,528		13,077
CREDITORS					
Amounts falling due after more than one year			(3,680)		(7,811)
PROVISIONS FOR LIABILITIES			<u>(1,586)</u>		<u>(2,094)</u>
NET ASSETS			<u><u>1,262</u></u>		<u><u>3,172</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>1,260</u>		<u>3,170</u>
SHAREHOLDERS' FUNDS			<u><u>1,262</u></u>		<u><u>3,172</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 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 notes form part of these abbreviated accounts

JJ MEGAN (FARRIERS) LIMITED
ABBREVIATED BALANCE SHEET - continued
30 April 2009

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 director on 6 November 2009 and were signed by:

J J Megan - Director

A handwritten signature in black ink, appearing to read 'J J Megan', with a stylized flourish at the end.

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2009

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc

- 25% on reducing balance

Deferred tax

Pension costs and other post-retirement benefits

2. TANGIBLE FIXED ASSETS

3. CALLED UP SHARE CAPITAL

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