REGISTERED NUMBER: 04726311 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2009

FOR

JJ MEGAN (FARRIERS) LIMITED

THURSDAY

14/01/2010 COMPANIES HOUSE

130

CONTENTS OF THE ABBREVIATED ACCOUNTS for the Year Ended 30 April 2009

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

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

ABBREVIATED BALANCE SHEET 30 April 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS	•		10.510		25.202
Tangible assets	2		19,513		25,383
CURRENT ASSETS					
Debtors		2,232		2,678	
Cash at bank		1,873		5,185	
		4.105		7.063	
CREDITORS		4,105		7,863	
Amounts falling due within one year		17,090		20,169	
					
NET CURRENT LIABILITIES			(12,985)		(12,306)
TOTAL ACCEPTS LESS CURRENT					
TOTAL ASSETS LESS CURRENT LIABILITIES			6,528		13,077
LIADIDITIES			0,320		15,077
CREDITORS					
Amounts falling due after more than one year	•		(3,680)		(7,811)
DDOVICIONS FOR LIABILITIES			(1.506)		(2.004)
PROVISIONS FOR LIABILITIES			(1,586)		(2,094)
NET ASSETS			1,262		3,172
					====
CAPITAL AND RESERVES	3		2		2
Called up share capital Profit and loss account	3		1,260		3,170
i fort and 1055 account					
SHAREHOLDERS' FUNDS			1,262		3,172

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

Page 2

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

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

- 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008 Additions	42,571
At 30 April 2009	43,171
DEPRECIATION	
At 1 May 2008 Charge for year	17,188 6,470
Charge for year	
At 30 April 2009	23,658
NET BOOK VALUE	
At 30 April 2009	19,513
At 30 April 2008	25,383

3. CALLED UP SHARE CAPITAL

٨	llotted	and	iccuar	1.

Number:	Class:	Nominal	2009	2008
		value:	£	£
2	Ordinary	£1	2	2
	-		====	