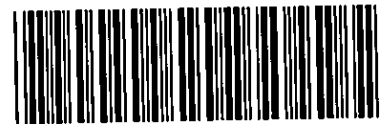


Company Registration No. 774499 (England and Wales)

J S GARTON & SON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

FRIDAY



L4VGVAUZ

LD6

19/06/2009

171

COMPANIES HOUSE

J S GARTON & SON LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

J S GARTON & SON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2	424,457		393,055	
Investments	2	50,000		-	
		<u>474,457</u>		<u>393,055</u>	
Current assets					
Stocks		84,446		82,312	
Debtors		7,406		14,488	
Cash at bank and in hand		116,935		81,694	
		<u>208,787</u>		<u>178,494</u>	
Creditors: amounts falling due within one year		<u>(62,282)</u>		<u>(46,831)</u>	
Net current assets		146,505		131,663	
Total assets less current liabilities		620,962		524,718	
Provisions for liabilities		<u>(10,673)</u>		<u>(10,673)</u>	
		<u>610,289</u>		<u>514,045</u>	
Capital and reserves					
Called up share capital	3	20,100		20,100	
Profit and loss account		590,189		493,945	
Shareholders' funds		<u>610,289</u>		<u>514,045</u>	

J S GARTON & SON LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2009

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 12 June 2009



R A Garton
Director



F C Garton
Director

J S GARTON & SON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings	Not depreciated
Plant and machinery	Between 10% and 25% on net book value
Leased assets	20% on cost
Motor vehicles	25% on net book value

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 April 2008	917,864	-	917,864
Additions	87,216	50,000	137,216
At 31 March 2009	1,005,080	50,000	1,055,080
Depreciation			
At 1 April 2008	524,809	-	524,809
On disposals	(1,453)	-	(1,453)
Charge for the year	57,267	-	57,267
At 31 March 2009	580,623	-	580,623
Net book value			
At 31 March 2009	424,457	50,000	474,457
At 31 March 2008	393,055	-	393,055

J S GARTON & SON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009 £	2008 £
	Authorised		
	25,000 Ordinary Shares of £1 each	25,000	25,000
	10,000 Ordinary A Shares of £1 each	10,000	10,000
		<u>35,000</u>	<u>35,000</u>
	Allotted, called up and fully paid		
	20,000 Ordinary Shares of £1 each	20,000	20,000
	100 Ordinary A Shares of £1 each	100	100
		<u>20,100</u>	<u>20,100</u>

Both classes of share carry no right to dividends other than as recommended by the directors, and no carry no redemption rights. Ordinary shareholders have voting rights at one vote per share at meetings of the members and full rights to participate in any surplus on winding up. Holders of the Ordinary A shares have no such rights to vote or participate in winding up.