J.N.J (FABRICATIONS) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2006

Company Registration No. 1178499 (England and Wales)

TUESDAY

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A21 20/02/2007 456

COMPANIES HOUSE

MILNES & CO

Chartered Accountants

Premier House, Bradford Road, Cleckheaton BD19 3TT

J.N.J (FABRICATIONS) LIMITED

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J.N.J (FABRICATIONS) LIMITED

INDEPENDENT AUDITORS' REPORT TO J.N.J (FABRICATIONS) LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 5, together with the financial statements of J.N.J (Fabrications) Limited for the year ended 31 August 2006 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

Milnes & Co

Milnes & Co

Chartered Accountants
Registered Auditor

24 January 2007

Premier House
Bradford Road
Cleckheaton

J.N.J (FABRICATIONS) LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2006

	Notes	2006 £	2006 £	2005 £	2005 £
Fixed assets					
Tangible assets	2		322,431		260,782
Current assets					
Stocks		96,560		33,251	
Debtors		395,428		397,883	
		491,988		431,134	
Creditors: amounts falling due within one year	3	(666,725)		(492,422)	
Net current liabilities			(174,737)		(61,288)
Total assets less current liabilities			147,694		199,494
Creditors: amounts falling due after more than one year	3		(68,255)		(70,563)
Provisions for liabilities and charges			(9,759)		(8,143)
			69,680		120,788
Capital and reserves					
Called up share capital	4		20,000		20,000
Profit and loss account			49,680		100,788
Shareholders' funds			69,680		120,788

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 board on 24 January 2007

Denis Edward Williamson F.C.M.A.
Director

J.N.J (FABRICATIONS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2006

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 2005).

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 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:

Freehold land and buildings	2% Straight line
Plant and machinery	12.5% / 20% Straight line
Fixtures, fittings & equipment	10% / 25% Straight line
Motor vehicles	25% Straight line

1.4 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 AUGUST 2006

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2005	467,827
Additions	112,874
Disposals	(38,301)
At 31 August 2006	542,400
Depreciation	
At 1 September 2005	207,045
On disposals	(29,740)
Charge for the year	42,664
At 31 August 2006	219,969
Net book value	
At 31 August 2006	322,431
At 31 August 2005	260,782

3 Creditors

	2006 £	2005 £
Analysis of loans repayable in more than five years		
Instalments not due within five years	-	12,850

The aggregate amount of creditors for which security has been given amounted to £180,730 (2005 - £124,567).

4 Share capital

	2006 £	2005 £
Authorised		
50,000 Ordinary shares of £1 each	50,000	50,000
Allotted, called up and fully paid		
20,000 Ordinary shares of £1 each	20,000	20,000

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 AUGUST 2006

5 Ultimate parent company

The ultimate parent company is P.P.Profiles Limited, a company registered in England and Wales.