Statutory Accounts

J.N.J (FABRICATIONS) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2007

Company Registration No. 1178499 (England and Wales)

FRIDAY
AJE2KVAY
A17 07/12/2007 450
COMPANIES HOUSE

MILNES & CO
Chartered Accountants

Premier House, Bradford Road, Cleckheaton BD19 3TT

J.N.J (FABRICATIONS) LIMITED

CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 - 4

J.N.J (FABRICATIONS) LIMITED

INDEPENDENT AUDITORS' REPORT TO J.N.J (FABRICATIONS) LIMITED

UNDER SECTION 247B OF THE COMPANIES ACT 1985UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of J N J (Fabrications) Limited for the year ended 31 August 2007 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

3 December 2007

Premier House
Bradford Road
Cleckheaton
BD19 3TT

J.N.J (FABRICATIONS) LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		166,932		322,431
Current assets					
Stocks		108,459		96,560	
Debtors		582,893		395,428	
Cash at bank and in hand		280,639		-	
		971,991		491,988	
Creditors amounts falling due within one year	3	(908,445)		(666,725)	
Net current assets/(liabilities)			63,546		(174,737)
Total assets less current liabilities			230,478		147,694
Creditors: amounts falling due after more than one year	3		(9,772)		(68,255)
Provisions for liabilities and charges			(3,840)		(9,759)
			216,866		69,680
Capital and reserves					
Called up share capital	4		20,000		20,000
Profit and loss account			196,866		49,680
Shareholders' funds			216,866		69,680

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 3 December 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 2007

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 2007

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2006	542,400
Additions	38,730
Disposals	(278,226)
At 31 August 2007	302,904
Depreciation	
At 1 September 2006	219,969
On disposals	(135,591)
Charge for the year	51,594
At 31 August 2007	135,972
Net book value	
At 31 August 2007	166,932
At 31 August 2006	322,431

3 Creditors amounts falling due after more than one year

Analysis of loans repayable in more than five years
The aggregate amount of creditors for which security has been given amounted to £20,997 (2006 - £180,730)

4 Share capital

	2007 £	2006 £
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

5 Ultimate parent company

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