Statutory Accounts

J.N.J (FABRICATIONS) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

Company Registration No. 1178499 (England and Wales)

WEDNESDAY

A321JDIG
A03 19/02/2014 #358
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 449 OF THE COMPANIES ACT 2006

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 2013 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006 Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report 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 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 444 of the Companies Act 2006 It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you

We conducted our work in accordance with Bulletin 2008/4 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 section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section

Milnes & Co

Sharon Westbury ACA (Senior Statutory Auditor)
for and on behalf of Milnes & Co

28 January 2014

Chartered Accountants
Statutory Auditor

Premier House
Bradford Road
Cleckheaton
BD19 3TT

J.N.J (FABRICATIONS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	**2**		22,024		48,219
Current assets					
Stocks		73,492		127,215	
Debtors		267,023		378,179	
Cash at bank and in hand		460,087		244,794	
		800,602		750,188	
Creditors: amounts falling due within one year		(364,931)		(405,050)	
Net current assets			435,671		345,138
Total assets less current liabilities			457,695		393,357
			457,695		393,357
Capital and reserves					
Called up share capital	**3**		20,000		20,000
Profit and loss account			437,695		373,357
Shareholders' funds			457,695		393,357

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 28 January 2014

Ian Bryan Moores
Director

Company Registration No. 1178499

J.N.J (FABRICATIONS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013

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 April 2008)

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

Plant and machinery	12 5% / 20% / 25% Straight line
Fixtures, fittings & equipment	20% 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

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2012	445,586
Additions	3,688
At 31 August 2013	449,274
Depreciation	
At 1 September 2012	397,367
Charge for the year	29,883
At 31 August 2013	427,250
Net book value	
At 31 August 2013	22,024
At 31 August 2012	48,219

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 AUGUST 2013

3 Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
20,000 Ordinary shares of £1 each	20,000	20,000

4 Ultimate parent company

The ultimate holding company is P P Group Holdings Limited, a company registered in England and Wales