

Company Registration No. 1021405 (England and Wales)

L E JONES (DEMOLITION) LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

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L E JONES (DEMOLITION) LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MARCH 2015

The directors present their report and unaudited financial statements for the year ended 31 March 2015. The company is dormant and has not traded during the year.

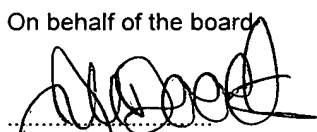
Directors

The following directors have held office since 1 April 2014:

C K F Booth

J H Booth

On behalf of the board



J H Booth
Director

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

L E JONES (DEMOLITION) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	2014 £
Current assets			
Amounts owed by group undertakings		10,000	10,000
Total assets less current liabilities		<u>10,000</u>	<u>10,000</u>
Capital and reserves			
Called up share capital	2	10,000	10,000
Shareholders' funds		<u>10,000</u>	<u>10,000</u>

Audit exemption statement

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on


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J H Booth
Director

Company Registration No. 1021405

L E JONES (DEMOLITION) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

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 2015).

2 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
10,000 Ordinary shares of £1 each	10,000	10,000
	<u> </u>	<u> </u>

3 Holding company

The ultimate holding company and the parent undertaking of the group of undertakings for which group financial statements are drawn up and of which the company is a member is C F Booth Limited, registered in England and Wales. Copies of the financial statements of C F Booth Limited can be obtained from the Registrar of Companies, Companies House, Maindy, Cardiff CF14 3UZ.