

REGISTERED NUMBER: 01167309 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 December 2016
for
JONES BODIES & TRAILER SALES LIMITED

**Contents of the Financial Statements
FOR THE YEAR ENDED 31 DECEMBER 2016**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

JONES BODIES & TRAILER SALES LIMITED

Company Information
FOR THE YEAR ENDED 31 DECEMBER 2016

DIRECTORS:

C J Jones
L W G Jones

SECRETARY:

C J Jones

REGISTERED OFFICE:

Upper Carterspiece Farm
English Bicknor
Coleford
Gloucestershire
GL16 7ES

REGISTERED NUMBER:

01167309 (England and Wales)

ACCOUNTANTS:

Haines Watts
Chartered Accountants
Bath House
6-8 Bath Street
Bristol
BS1 6HL

JONES BODIES & TRAILER SALES LIMITED (REGISTERED NUMBER: 01167309)

Balance Sheet
31 DECEMBER 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors	3	197,579	197,579
Cash at bank		<u>282</u>	<u>282</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>197,861</u>	<u>197,861</u>
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		<u>197,859</u>	<u>197,859</u>
SHAREHOLDERS' FUNDS		<u>197,861</u>	<u>197,861</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved and authorised for issue by the Board of Directors on 18 April 2017 and were signed on its behalf by:

C J Jones - Director

The notes form part of these financial statements

**Notes to the Financial Statements
FOR THE YEAR ENDED 31 DECEMBER 2016**

1. STATUTORY INFORMATION

Jones Bodies & Trailer Sales Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
Amounts due from related undertakings	<u>197,579</u>	<u>197,579</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.