

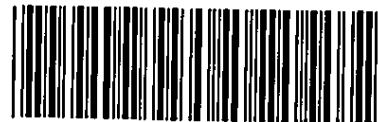
Jones Homes Group Limited

Report and Accounts

Year Ended 30 April 2007

Company registration number 1361172

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Jones Homes Group Limited

Report and Accounts

Year Ended 30 April 2007

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Jones Homes Group Limited

Report of the Directors

Year Ended 30 April 2007

The Directors present their annual report together with the unaudited accounts for the year ended 30 April 2007

1 Results and Dividends

The net profit for the year was £Nil The Directors recommend that no dividend be paid

2 Principal Activities

The company has not traded during the year

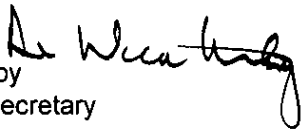
3 Directors

The Directors who served during the year were as follows

P E Jones (Chairman)
Mrs A Jones

This report was approved by the board on 30 October 2007 and signed on its behalf

A Weatherby
Company Secretary



Jones Homes Group Limited

Balance Sheet

As at 30 April 2007

	<u>Notes</u>	<u>2007</u> £	<u>2006</u> £
Fixed Assets			
Investments	2	30,000	30,000
Current Assets			
Debtors	3	5,179	5,179
Net Assets		<u>35,179</u>	<u>35,179</u>
Capital and Reserves			
Called up share capital	4	30,000	30,000
Profit and loss account		5,179	5,179
Shareholders' Funds		<u>35,179</u>	<u>35,179</u>

Statements

- a) For the year ended 30 April 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985
- b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c) The Directors acknowledge their responsibilities for
 - i) ensuring the company keeps accounting records in accordance with section 221, and
 - ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

Approved by the Board on 30 October 2007

P E Jones
Director



Jones Homes Group Limited

Notes to the Accounts

1 Dormant Status

The company was dormant (within the meaning of section 249AA of the Companies Act 1985) throughout the year ended 30 April 2007. The company has not traded during the year or the preceding financial year. During these periods the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 Investments

	<u>2007</u> £	<u>2006</u> £
Shares in group undertakings at cost	30,000	30,000
	<hr/>	<hr/>
	<u>30,000</u>	<u>30,000</u>

The wholly owned subsidiary is Emerson Properties Limited, a company incorporated in England. Aggregate profits for the year attributable to members are £80 (2006: £80) and aggregate profits to date are £3,648 (2006: £3,568).

Group accounts have not been prepared because the company is the wholly owned subsidiary of another.

3 Debtors

Amounts falling due within one year

Amounts owed by ultimate parent undertaking	5,179	5,179
	<hr/>	<hr/>
	<u>5,179</u>	<u>5,179</u>

4 Called up share capital

	Authorised £	Allotted and fully paid £
Ordinary shares of £1 each	30,000	30,000
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There was no change in share capital during the year.

Jones Homes Group Limited

Notes to the Accounts

5 Parent undertaking and controlling parties

The company's parent company and controlling party is P E Jones (Contractors) Limited, a company incorporated in England

The company's ultimate parent company and ultimate controlling party is Emerson Developments (Holdings) Limited, a company incorporated in England

The results of the company are included in the consolidated accounts of Emerson Developments (Holdings) Limited. A copy of these accounts may be obtained from The Registrar of Companies, Companies House, Crown Way, Cardiff

6 Related parties

The company has taken advantage of the exemption conferred on 90% subsidiaries by FRS 8, in relation to transactions with group companies