

A. G. JONES ENGINEERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31st OCTOBER 2011

Company no 1902990

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A. G. JONES ENGINEERS LIMITED

UNAUDITED FINANCIAL STATEMENTS

For the year ended 31st October 2011

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A. G. JONES ENGINEERS LIMITED

UNAUDITED FINANCIAL STATEMENTS

For the year ended 31st October 2011

STATUTORY INFORMATION

Company registration number	1902990
Registered office	Doe Hill Farm Little Kimble Aylesbury Bucks HP17 0EU
Directors	Mr A G Jones Mrs J C Jones
Secretary	Mrs J C Jones

A. G. JONES ENGINEERS LIMITED

UNAUDITED FINANCIAL STATEMENTS

For the year ended 31st October 2011

REPORT OF THE DIRECTORS

The directors present their annual report together with the unaudited financial statements for the year ended 31st October 2011

Principal activity

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31st October 2011. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Directors

The directors who served the company during the year were as follows

Mr A G Jones

Mrs J C Jones

Principal accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards.

ON BEHALF OF THE BOARD



Mrs J C Jones
Director and Secretary

Date 27th June 2012

A. G. JONES ENGINEERS LIMITED

UNAUDITED FINANCIAL STATEMENTS

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BALANCE SHEET

	Note	2011 £	2011 £	2010 £	2010 £
Current assets					
Debtors	1	636		636	
Creditors	2	-148		-148	
Net current assets			488		488
Total assets less current liabilities			488		488
Capital and reserves					
Called-up equity share capital	4		80,000		80,000
Profit and loss account			-79,512		-79,512
Shareholders funds			488		488

Statements:

- a) For the year ended 31st October 2011 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006
- b) Members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006
- c) The directors acknowledge their responsibilities for
 - i) ensuring the company keeps accounting records in accordance with Section 386, 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 or loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements were approved by the directors on 27th June 2012 and are signed on their behalf by


Mr A G Jones
Director

The notes on page 5 form part of these financial statements

A. G. JONES ENGINEERS LIMITED**UNAUDITED FINANCIAL STATEMENTS****For the year ended 31st October 2011**

NOTES TO THE FINANCIAL STATEMENTS

1 Debtors	2011	2010
	£	£
Other debtors	<u>636</u>	<u>636</u>
2 Creditors	2011	2010
	£	£
Other creditors	<u>148</u>	<u>148</u>

3 Related party transactions

The company was under the control of Mr A G Jones throughout the current and previous year Mr A G Jones is the managing director and majority shareholder

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8

4 Share capital

Authorised share capital	2011	2010
	£	£
250,000 Ordinary shares of £1 each	<u>250,000</u>	<u>250,000</u>
Allotted, called up and fully paid		
80,000 Ordinary shares of £1 each	<u>80,000</u>	<u>80,000</u>