



**A. G. JONES ENGINEERS LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31st OCTOBER 2013**

Company no. 1902990

**A. G. JONES ENGINEERS LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**For the year ended 31st October 2013**

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**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

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**REPORT OF THE DIRECTORS**

The directors present their annual report together with the unaudited financial statements for the year ended 31st October 2013.

**Principal activity**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31st October 2013. 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: 9th June 2014

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**For the year ended 31st October 2013**

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**BALANCE SHEET**

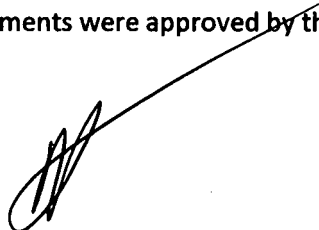
	Note	2013 £	2013 £	2012 £	2012 £
<b>Current assets</b>					
Debtors	1	636		636	
Creditors	2	-148		-148	
<b>Net current assets</b>			<b>488</b>		<b>488</b>
<b>Total assets less current liabilities</b>			<b>488</b>		<b>488</b>
<b>Capital and reserves</b>					
Called-up equity share capital	4		80,000		80,000
Profit and loss account			-79,512		-79,512
<b>Shareholders funds</b>			<b>488</b>		<b>488</b>

**Statements:**

- a) For the year ended 31st October 2013 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 9th June 2014 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 2013**

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**NOTES TO THE FINANCIAL STATEMENTS**

<b>1 Debtors</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Other debtors	<u><b>636</b></u>	<u><b>636</b></u>

<b>2 Creditors</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Other creditors	<u><b>148</b></u>	<u><b>148</b></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:

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
250,000 Ordinary shares of £1 each	<u><b>250,000</b></u>	<u><b>250,000</b></u>

Allotted, called up and fully paid:

80,000 Ordinary shares of £1 each	<u><b>80,000</b></u>	<u><b>80,000</b></u>
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