

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2005
FOR
GEORGE JONES ENGINEERING SERVICES
LIMITED**



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COMPANIES HOUSE**

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**GEORGE JONES ENGINEERING SERVICES
LIMITED**

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FOR THE YEAR ENDED 30 NOVEMBER 2005**

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**GEORGE JONES ENGINEERING SERVICES
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2005**

DIRECTORS:

Mr D Cooper
Mr A J Tinsell
Mr R Dovey

SECRETARY:

Mrs S S Hunt

REGISTERED OFFICE:

Lionel Works
89-91 Rolfe Street
Smethwick
West Midlands
B66 2AY

REGISTERED NUMBER:

01913091

AUDITORS:

J W Hinks
Chartered Accountants
and Registered Auditors
19 Highfield Road
Edgbaston
Birmingham
B15 3BH

BANKERS:

Barclays Bank Plc
313 High Street
West Bromwich
West Midlands
B70 8LP

**REPORT OF THE INDEPENDENT AUDITORS TO
GEORGE JONES ENGINEERING SERVICES
LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts on pages three to five, together with the full financial statements of the company for the year ended 30 November 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

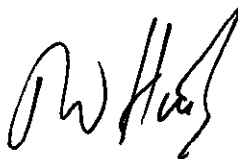
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to five are properly prepared in accordance with those provisions.



J W Hinks
Chartered Accountants
and Registered Auditors
19 Highfield Road
Edgbaston
Birmingham
B15 3BH

1 June 2006


**GEORGE JONES ENGINEERING SERVICES
LIMITED**

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2005**

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	23,100	27,449
Investments	3	-	-
		<u>23,100</u>	<u>27,449</u>
CURRENT ASSETS			
Debtors		167,517	130,311
Cash at bank and in hand		817,457	823,042
		<u>984,974</u>	<u>953,353</u>
CREDITORS			
Amounts falling due within one year		866,305	833,814
		<u>866,305</u>	<u>833,814</u>
NET CURRENT ASSETS		<u>118,669</u>	<u>119,539</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>141,769</u>	<u>146,988</u>
PROVISIONS FOR LIABILITIES AND CHARGES		<u>23,456</u>	<u>2,500</u>
NET ASSETS		<u><u>118,313</u></u>	<u><u>144,488</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		118,213	144,388
		<u>118,313</u>	<u>144,488</u>
SHAREHOLDERS' FUNDS		<u><u>118,313</u></u>	<u><u>144,488</u></u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Mr R Dovey - Director

Approved by the Board on 1 June 2006

The notes form part of these abbreviated accounts

**GEORGE JONES ENGINEERING SERVICES
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2005**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 10% on cost
Fixtures and fittings	- 20% on cost and 10% on cost
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

Investments

Investments, consisting of shares in subsidiary undertakings, are stated at cost less provisions for impairment.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2004	297,809
Additions	1,968
Disposals	(7,359)
Fully depreciated assets	(64,653)
	<hr/>
At 30 November 2005	227,765
DEPRECIATION	
At 1 December 2004	270,360
Charge for year	4,578
Eliminated on disposal	(5,620)
Fully depreciated assets	(64,653)
	<hr/>
At 30 November 2005	204,665
NET BOOK VALUE	
At 30 November 2005	<u>23,100</u>
At 30 November 2004	<u>27,449</u>

**GEORGE JONES ENGINEERING SERVICES
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2005**

3. FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
At 1 December 2004 and 30 November 2005	<u>20,956</u>
PROVISIONS	
At 1 December 2004 and 30 November 2005	<u>20,956</u>
NET BOOK VALUE	
At 30 November 2005	-
At 30 November 2004	-

The company's investments at the balance sheet date in the share capital of companies include the following:

Jones of Smethwick Limited
Nature of business: Dormant

	%
Class of shares:	holding
£1 ordinary	100.00

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	1	<u>100</u>	<u>100</u>

5. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the year ended 30 November 2005:

	£
Mr A J Tinsell	
Balance outstanding at start of year	3,000
Balance outstanding at end of year	3,000
Maximum balance outstanding during year	<u>3,000</u>

6. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Smethwick Maintenance Company Limited, a company incorporated and registered in England.

7. CONTROL

The company is controlled by Mr D Cooper, a director of the company.