

REGISTERED NUMBER 01913091 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009
FOR
GEORGE JONES ENGINEERING SERVICES
LIMITED

SATURDAY



A38 *AJYTKMQG* 478
21/08/2010
COMPANIES HOUSE

**GEORGE JONES ENGINEERING SERVICES
LIMITED (REGISTERED NUMBER: 01913091)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

**GEORGE JONES ENGINEERING SERVICES
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2009**

DIRECTORS

Mr R Dovey
Mr G M Cooper

SECRETARY

Mrs S S Hunt

REGISTERED OFFICE

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

REGISTERED NUMBER:

01913091 (England and Wales)

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 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to six, together with the full financial statements of George Jones Engineering Services Limited for the year ended 30 November 2009 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. 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 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin 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.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Mr N A Aston (Senior Statutory Auditor)
for and on behalf of J W Hinks
Chartered Accountants
and Registered Auditors
19 Highfield Road
Edgbaston
Birmingham
B15 3BH

20 August 2010

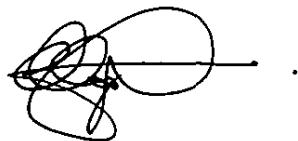
**GEORGE JONES ENGINEERING SERVICES
LIMITED (REGISTERED NUMBER: 01913091)**

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2009**

		2009	2008
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	14,768	18,122
Investments	3	-	-
		<u>14,768</u>	<u>18,122</u>
CURRENT ASSETS			
Debtors		529,591	136,241
Cash at bank and in hand		11,863	819,144
		<u>541,454</u>	<u>955,385</u>
CREDITORS			
Amounts falling due within one year		<u>696,095</u>	<u>1,001,661</u>
NET CURRENT LIABILITIES		<u>(154,641)</u>	<u>(46,276)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(139,873)</u>	<u>(28,154)</u>
PROVISIONS FOR LIABILITIES		<u>20,903</u>	<u>22,703</u>
NET LIABILITIES		<u>(160,776)</u>	<u>(50,857)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(160,876)</u>	<u>(50,957)</u>
SHAREHOLDERS' FUNDS		<u>(160,776)</u>	<u>(50,857)</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 20 August 2010 and were signed on its behalf by



Mr G M Cooper - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009**

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 April 2008)

Turnover

Turnover is the total amount estimated to be receivable by the business for services rendered to clients during the year, excluding VAT. Contracts in progress at the balance sheet date have been recognised as turnover, based on an assessment of the fair value of the contract completed at the balance sheet date as a proportion of the total value of the contract. Provision is made against un invoiced amounts on those contracts where the right to receive payment is contingent on factors outside the control of the business. Amounts receivable on contracts are included in debtors.

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 taxation is accounted for on an undiscounted basis at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Investments

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

Going concern

The accounts have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future.

The validity of this assumption depends on the continued support of group companies by deferring the amounts due to them. The directors have received assurances from these group companies that these amounts will continue to be deferred. On this basis, they consider it appropriate to prepare the accounts on a going concern basis.

**GEORGE JONES ENGINEERING SERVICES
LIMITED (REGISTERED NUMBER: 01913091)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2009**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2008	31,549
Additions	749
	<u>32,298</u>
At 30 November 2009	<u>32,298</u>
DEPRECIATION	
At 1 December 2008	13,427
Charge for year	4,103
	<u>17,530</u>
At 30 November 2009	<u>17,530</u>
NET BOOK VALUE	
At 30 November 2009	<u>14,768</u>
At 30 November 2008	<u>18,122</u>

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 December 2008 and 30 November 2009	<u>20,956</u>
PROVISIONS	
At 1 December 2008 and 30 November 2009	<u>20,956</u>
NET BOOK VALUE	
At 30 November 2009	<u>-</u>
At 30 November 2008	<u>-</u>

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	%
£1 ordinary	holding 100 00

**GEORGE JONES ENGINEERING SERVICES
LIMITED (REGISTERED NUMBER 01913091)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2009**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2009	2008
Number	Class		£	£
100	Ordinary	1	<u>100</u>	<u>100</u>

5 GOING CONCERN

The accounts have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future

The validity of this assumption depends on the continued support of group companies by deferring the amounts due to them. The directors have received assurances from these group companies that these amounts will continue to be deferred. On this basis, they consider it appropriate to prepare the accounts on a going concern basis

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 the directors