

Copy for Registrar at
Companies House

REGISTERED NUMBER: 01913091 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013
FOR
GEORGE JONES ENGINEERING SERVICES
LIMITED

THURSDAY



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28/08/2014

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 NOVEMBER 2013**

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**GEORGE JONES ENGINEERING SERVICES
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2013**

DIRECTOR: 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 LLP
Chartered Accountants
and Statutory Auditors
19 Highfield Road
Edgbaston
Birmingham
West Midlands
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 five, together with the full financial statements of George Jones Engineering Services Limited for the year ended 30 November 2013 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 director and auditors

The director is 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.



Neal Aston ACA ACCA (Senior Statutory Auditor)
for and on behalf of J W Hinks LLP
Chartered Accountants
and Statutory Auditors
19 Highfield Road
Edgbaston
Birmingham
West Midlands
B15 3BH

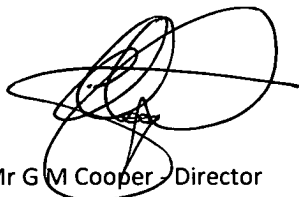
7 August 2014

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		380,223	380,223
CREDITORS			
Amounts falling due within one year		683,193	683,193
NET CURRENT LIABILITIES		<u>(302,970)</u>	<u>(302,970)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(302,970)</u>	<u>(302,970)</u>
PROVISIONS FOR LIABILITIES		20,903	20,903
NET LIABILITIES		<u>(323,873)</u>	<u>(323,873)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(323,973)</u>	<u>(323,973)</u>
SHAREHOLDERS' FUNDS		<u>(323,873)</u>	<u>(323,873)</u>

These financial statements 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 director on 7 August 2014 and were signed 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 2013

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).

The company was dormant throughout the current year and previous year.

INVESTMENTS

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

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 December 2012 and 30 November 2013	20,956
PROVISIONS	
At 1 December 2012 and 30 November 2013	20,956
NET BOOK VALUE	
At 30 November 2013.	-
At 30 November 2012	-

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

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100

4. ULTIMATE PARENT COMPANY

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

5. CONTROL

The company is controlled by the director.