

Company Registration No 04148800 (England and Wales)

J F JONES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2011

WEDNESDAY



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26/10/2011

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COMPANIES HOUSE

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J F JONES LIMITED

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J F JONES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		19,147		18,672
Current assets					
Stocks		293,751		63,468	
Debtors		227,694		281,648	
Cash at bank and in hand		46,654		19,538	
		<u>568,099</u>		<u>364,654</u>	
Creditors. amounts falling due within one year		<u>(428,656)</u>		<u>(282,030)</u>	
Net current assets			<u>139,443</u>		<u>82,624</u>
Total assets less current liabilities			<u>158,590</u>		<u>101,296</u>
Provisions for liabilities			<u>(2,221)</u>		<u>(2,250)</u>
			<u>156,369</u>		<u>99,046</u>
Capital and reserves					
Called up share capital	3		105		105
Profit and loss account			<u>156,264</u>		<u>98,941</u>
Shareholders' funds			<u>156,369</u>		<u>99,046</u>

J F JONES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2011

For the financial year ended 31 January 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 11 October 2011



A Tunak
Director

Company Registration No. 04148800

J F JONES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	nil
Plant and machinery	25% on written down value
Motor vehicles	25% on written down value

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

J F JONES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2010	59,178
Additions	7,551
Disposals	(10,494)
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At 31 January 2011	56,235
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Depreciation	
At 1 February 2010	40,506
On disposals	(7,456)
Charge for the year	4,038
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At 31 January 2011	37,088
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Net book value	
At 31 January 2011	19,147
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At 31 January 2010	18,672
	<hr/>

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
85 Ordinary 'A' shares of £1 each	85	85
15 Ordinary 'B' shares of £1 each	15	15
5 Ordinary 'C' shares of £1 each	5	5
	<hr/>	<hr/>
	105	105
	<hr/>	<hr/>

4 Related party relationships and transactions

Dividends to Directors

The following directors were paid dividends during the year as outlined in the table below

	2011 £	2010 £
A Tunak	60,936	70,536
D Tunak	5,000	418
	<hr/>	<hr/>
	65,936	70,954
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