

Company Registration No 04148800 (England and Wales)

J F JONES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013

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J F JONES LIMITED

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J F JONES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		21,425		20,747
Current assets					
Work in progress		318,601		164,319	
Debtors		362,649		362,716	
Cash at bank and in hand		185,461		218,687	
		<u>866,711</u>		<u>745,722</u>	
Creditors' amounts falling due within one year		<u>(394,310)</u>		<u>(382,789)</u>	
Net current assets			<u>472,401</u>		<u>362,933</u>
Total assets less current liabilities			<u>493,826</u>		<u>383,680</u>
Provisions for liabilities			<u>(3,378)</u>		<u>(2,779)</u>
			<u>490,448</u>		<u>380,901</u>
Capital and reserves					
Called up share capital	3		105		105
Profit and loss account			<u>490,343</u>		<u>380,796</u>
Shareholders' funds			<u>490,448</u>		<u>380,901</u>

J F JONES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2013

For the financial year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 22 October 2013

A Tunak
Director



Company Registration No 04148800

J F JONES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2013

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 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

1.6 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 2013

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2012	63,567
Additions	8,185
Disposals	(12,455)
At 31 January 2013	59,297
Depreciation	
At 1 February 2012	42,820
On disposals	(10,077)
Charge for the year	5,129
At 31 January 2013	37,872
Net book value	
At 31 January 2013	21,425
At 31 January 2012	20,747

3 Share capital

	2013 £	2012 £
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
	105	105