

Company Registration No. 04148800 (England and Wales)

**J F JONES LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 JANUARY 2010**

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# J F JONES LIMITED

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# J F JONES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		18,672		23,876
<b>Current assets</b>					
Stocks		63,468		236,701	
Debtors		281,648		198,176	
Cash at bank and in hand		19,538		211,731	
		<u>364,654</u>		<u>646,608</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(282,030)</u>		<u>(550,443)</u>	
<b>Net current assets</b>			82,624		96,165
<b>Total assets less current liabilities</b>			101,296		120,041
<b>Provisions for liabilities</b>			<u>(2,250)</u>		<u>(1,876)</u>
			<u>99,046</u>		<u>118,165</u>
<b>Capital and reserves</b>					
Called up share capital	3		105		105
Profit and loss account			98,941		118,060
<b>Shareholders' funds</b>			<u>99,046</u>		<u>118,165</u>

# **J F JONES LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 JANUARY 2010**

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For the financial year ended 31 January 2010 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 31 August 2010

A Tunak  
Director



Company Registration No. 04148800

# J F JONES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

### 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

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 February 2009	58,750
Additions	428
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At 31 January 2010	59,178
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<b>Depreciation</b>	
At 1 February 2009	34,874
Charge for the year	5,632
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At 31 January 2010	40,506
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<b>Net book value</b>	
At 31 January 2010	18,672
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At 31 January 2009	23,876
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# J F JONES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2010

3	Share capital	2010 £	2009 £
	<b>Authorised</b>		
	600 Ordinary 'A' shares of £1 each	600	600
	200 Ordinary 'B' shares of £1 each	200	200
	200 Ordinary 'C' shares of £1 each	200	200
		<u>1,000</u>	<u>1,000</u>
	<b>Allotted, called up and fully paid</b>		
	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
		<u>105</u>	<u>105</u>