

Company Registration No. 04148800 (England and Wales)

J F JONES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2016



J F JONES LIMITED

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J F JONES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		56,210		66,121
Current assets					
Stocks		26,000		76,861	
Debtors		264,718		369,005	
Cash at bank and in hand		192,480		138,936	
		483,198		584,802	
Creditors: amounts falling due within one year	3	(125,061)		(199,005)	
Net current assets			358,137		385,797
Total assets less current liabilities			414,347		451,918
Creditors: amounts falling due after more than one year	4		(11,245)		(22,049)
Provisions for liabilities			(7,543)		(8,721)
			395,559		421,148
Capital and reserves					
Called up share capital	5		105		105
Profit and loss account			395,454		421,043
Shareholders' funds			395,559		421,148

J F JONES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2016

For the financial year ended 31 January 2016 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 17 October 2016

A Tunak
Director



Company Registration No. 04148800

J F JONES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

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 January 2015).

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.

1.7 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

J F JONES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2016

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2015	107,028
Additions	7,391
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At 31 January 2016	114,419
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Depreciation	
At 1 February 2015	40,907
Charge for the year	17,302
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At 31 January 2016	58,209
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Net book value	
At 31 January 2016	56,210
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At 31 January 2015	66,121
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3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £11,187 (2015 - £13,371).

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £11,245 (2015 - £22,049).

5 Share capital

	2016 £	2015 £
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
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