

Company Registration No. 04148800 (England and Wales)

J F JONES LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2015

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J F JONES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		66,121		36,997
Current assets					
Stocks		76,861		379,755	
Debtors		369,005		612,209	
Cash at bank and in hand		138,936		133,587	
		584,802		1,125,551	
Creditors: amounts falling due within one year		(199,005)		(506,333)	
Net current assets			385,797		619,218
Total assets less current liabilities			451,918		656,215
Creditors: amounts falling due after more than one year			(22,049)		(9,015)
Provisions for liabilities			(8,721)		(6,708)
			421,148		640,492
Capital and reserves					
Called up share capital	3		105		105
Profit and loss account			421,043		640,387
Shareholders' funds			421,148		640,492

J F JONES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2015

For the financial year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

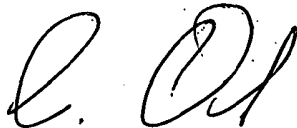
Directors' responsibilities:

- 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 3 August 2015

A Tunak
Director



Company Registration No. 04148800

J F JONES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

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 2015

2 Fixed assets

Tangible assets

	£
Cost	
At 1 February 2014	84,853
Additions	51,128
Disposals	(28,953)
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At 31 January 2015	107,028
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Depreciation	
At 1 February 2014	47,856
On disposals	(25,944)
Charge for the year	18,995
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At 31 January 2015	40,907
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Net book value	
At 31 January 2015	66,121
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At 31 January 2014	36,997
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3 Share capital

	2015 £	2014 £
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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