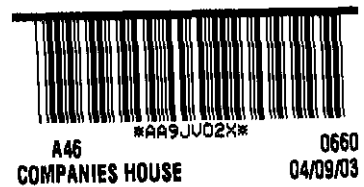


JONES & COMPANY (WEST MIDLANDS) LTD

Company Number: 4195652

ABBREVIATED STATUTORY ACCOUNTS
YEAR ENDED 31ST MARCH 2003

Jones & Company (West Midlands) Ltd



JONES & COMPANY (WEST MIDLANDS) LTD

ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2003

CONTENTS

1. Report of the Accountants

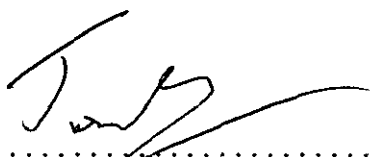
2 & 3. Balance Sheet

4 & 5. Notes to Accounts

ACCOUNTANTS' REPORTON THE UNAUDITED FINANCIAL ACCOUNTS OFJONES & COMPANY (WEST MIDLANDS) LTD

The following reproduces the text of the report prepared for the purposes of section 249A(2) of the Companies Act 1985 in respect of the company's annual financial accounts, from which the abbreviated financial accounts (set out on pages 2 to 5) have been prepared.

'In accordance with instructions given to us we have prepared financial accounts for the company for the year ended 31st March 2003 according to the accounting provisions of the Companies Act 1985. The directors of the company have confirmed that the company is totally exempt from the audit requirement under the provisions of subsection 1 of section 249A of the Companies Act 1985, and as a result we have not carried out an audit. The financial accounts on pages 2 to 5 are therefore based on the information shown in the accounting records and on the information supplied and explanations given to us by the directors.'



.....
Jones & Company (West Midlands) Ltd
3 High Street
Amblecote
Stourbridge
West Midlands
DY8 4BX

JONES & COMPANY (WEST MIDLANDS) LTDABBREVIATED BALANCE SHEETAS AT 31ST MARCH 2003

	<u>Notes</u>	<u>2003</u>	<u>2002</u>
		£	£
FIXED ASSETS			
CURRENT ASSETS			
Cash at Bank and in Hand		3,406	3,948
		<u>3,406</u>	<u>3,948</u>
CREDITORS : Amounts Falling Due within One Year		(3,178)	(3,799)
NET CURRENT ASSETS		<u>228</u>	<u>149</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 228</u>	<u>£ 149</u>
CAPITAL AND RESERVES			
Share Capital	2	100	100
Profit and Loss Account		<u>128</u>	<u>49</u>
<u>TOTAL SHAREHOLDERS' FUNDS</u>		<u>£ 228</u>	<u>£ 149</u>

The notes on pages 4 and 5 form part of these accounts.

continued

JONES & COMPANY (WEST MIDLANDS) LTDABBREVIATED BALANCE SHEET

(continued)

AS AT 31ST MARCH 2003

The directors consider that for the year ended 31st March 2003 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing accounts 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 section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

In preparing these abbreviated accounts advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 on the grounds that, in the directors' opinion, the company is entitled to the benefit of those exemptions as a small company under the provisions of sections 246 and 247 of the Act.

In the preparation of the accounts advantage has been taken of special exemptions applicable to small companies under Part I of Schedule 8 to the Companies Act 1985 on the grounds that, in the directors' opinion, the company qualifies as a small company and is entitled to make use of the special exemptions.

Signed on behalf of the
board of directors

... *L.A. Jones*

Miss L.A. Jones
Director

Approved by the board:

The notes on pages 4 and 5 form part of these accounts.

JONES & COMPANY (WEST MIDLANDS) LTDNOTES TO THE ABBREVIATED ACCOUNTSFOR THE YEAR ENDED 31ST MARCH 20031. ACCOUNTING POLICIES**Basis of Accounting**

The accounts have been prepared under the historical cost convention as modified to incorporate the revaluation of certain fixed assets.

Turnover

Turnover represents the net invoiced sales of goods, excluding VAT.

Deferred Taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

Cash Flow Statement

The company has taken advantage of the exemption provided by Financial Reporting Standard 1 and has not prepared a Cash Flow Statement for the year.

JONES & COMPANY (WEST MIDLANDS) LTDNOTES TO THE ABBREVIATED ACCOUNTSFOR THE YEAR ENDED 31ST MARCH 20032. SHARE CAPITAL

	<u>2003</u>	<u>2002</u>
	£	£
Authorised	1,000	1,000
	<u> </u>	<u> </u>
Allotted, Issued and Fully Paid	100	100
	<u> </u>	<u> </u>