

REGISTERED NUMBER: 4586582 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 30th November 2007  
for  
J & C Jones Building Contractors Limited

THURSDAY



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**J & C Jones Building Contractors Limited**

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for the Year Ended 30th November 2007**

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**J & C Jones Building Contractors Limited**

**Company Information**  
**for the Year Ended 30th November 2007**

**DIRECTORS**

Mr J G Jones  
Mr D Pritchard

**SECRETARY**

Mr D Pritchard

**REGISTERED OFFICE:**

Abersoch Road  
Llanbedrog  
Pwllheli  
Gwynedd  
LL53 7UB

**REGISTERED NUMBER**

4586582 (England and Wales)

**ACCOUNTANTS:**

Dunn & Ellis  
Chartered Accountants  
7/9 High Street  
Porthmadog  
Gwynedd  
LL49 9LR

**J & C Jones Building Contractors Limited****Abbreviated Balance Sheet**  
**30th November 2007**

	Notes	30 11 07 £	30 11 06 £
<b>FIXED ASSETS</b>			
Tangible assets	2	121,761	86,163
<b>CURRENT ASSETS</b>			
Stocks		224,646	304,525
Debtors		93,390	132,761
Cash at bank and in hand		4,206	7,929
		<u>322,242</u>	<u>445,215</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>404,367</u>	<u>355,265</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(82,125)</u>	<u>89,950</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>39,636</u>	<u>176,113</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(16,950)	(96,321)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(11,135)</u>	<u>(9,000)</u>
<b>NET ASSETS</b>		<u><u>11,551</u></u>	<u><u>70,792</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>11,549</u>	<u>70,790</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>11,551</u></u>	<u><u>70,792</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2007 in accordance with Section 249B(2) of the Companies Act 1985

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 financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

J & C Jones Building Contractors Limited

Abbreviated Balance Sheet - continued  
30th November 2007

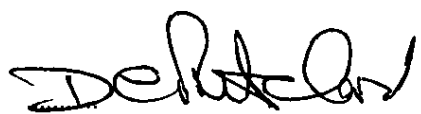
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on  
its behalf by

6/6/08

and were signed on

  
Mr J G Jones - Director

  
Mr D Pritchard - Director

The notes form part of these abbreviated accounts

## **J & C Jones Building Contractors Limited**

### **Notes to the Abbreviated Accounts** **for the Year Ended 30th November 2007**

#### **1 ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

##### **Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

#### **2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st December 2006	<b>147,454</b>
Additions	<b>92,750</b>
Disposals	<b>(29,900)</b>
	<hr/>
At 30th November 2007	<b>210,304</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1st December 2006	<b>61,290</b>
Charge for year	<b>27,253</b>
	<hr/>
At 30th November 2007	<b>88,543</b>
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<b>NET BOOK VALUE</b>	
At 30th November 2007	<b>121,761</b>
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At 30th November 2006	<b>86,164</b>
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**J & C Jones Building Contractors Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30th November 2007**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	30.11.07 £	30 11 06 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	30.11.07 £	30 11 06 £
2	Ordinary	1	<u>2</u>	<u>2</u>

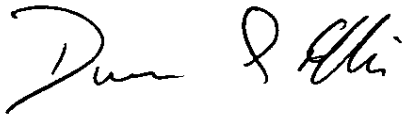
**J & C Jones Building Contractors Limited**

**Report of the Accountants to the Directors of**  
**J & C Jones Building Contractors Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th November 2007 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Dunn & Ellis  
Chartered Accountants  
7/9 High Street  
Porthmadog  
Gwynedd  
LL49 9LR

Date

6/6/08

This page does not form part of the abbreviated accounts