

**A N JONES LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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COMPANIES HOUSE

# A N JONES LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		15,283		18,828
<b>Current assets</b>					
Stocks		151,972		153,481	
Debtors		18,535		19,828	
Cash at bank and in hand		591		232	
		171,098		173,541	
<b>Creditors: amounts falling due within one year</b>		(170,420)		(175,267)	
<b>Net current assets/(liabilities)</b>			678		(1,726)
<b>Total assets less current liabilities</b>			15,961		17,102
<b>Capital and reserves</b>					
Called up share capital	3		300		300
Profit and loss account			15,661		16,802
<b>Shareholders' funds</b>			15,961		17,102

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

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 26 October 2015

AN JONES  
Director



Company Registration No. 4850663

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**


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**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).

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).

**1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**1.3 Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets 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:

Plant and machinery	10% per annum on reducing balance basis
Fixtures, fittings & equipment	10% per annum on reducing balance basis
Motor vehicles	25% per annum on reducing balance basis

**2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2014 & at 31 March 2015	56,346
<b>Depreciation</b>	
At 1 April 2014	37,518
Charge for the year	3,545
At 31 March 2015	41,063
<b>Net book value</b>	
At 31 March 2015	15,283
At 31 March 2014	18,828

**3 Share capital**

	<b>2015 £</b>	<b>2014 £</b>
<b>Allotted, called up and fully paid</b>		
300 Ordinary of £1 each	300	300