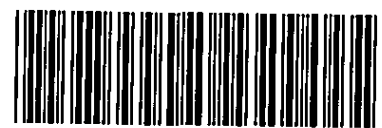


JONES THE STEAM LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2009

Company Registration Number - 5057561

CHAMBERS ACCOUNTANCY LTD
Certified Practising Acc'ts

WEDNESDAY



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29/07/2009
COMPANIES HOUSE

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1.

ACCOUNTANT'S REPORT TO THE DIRECTORS OF JONES THE STEAM LIMITED

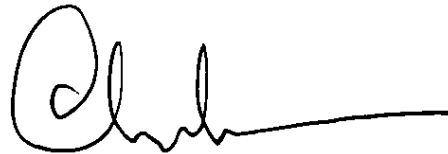
You consider that the company is exempt from an audit for the year ended 28 February 2009. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the abbreviated accounts on pages 2 to 3 from the accounting records of the company and on the basis of information and explanations you have given us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

13th June 2009

2 Mermond Place
Swanage
Dorset BH19 1DG



CHAMBERS ACCOUNTANCY LTD
Certified Practising Acc'ts


JONES THE STEAM LIMITED**Abbreviated balance sheet****28 February 2009**

	Notes	2009		2008	
		£	£	£	£
Current assets					
Debtors		628		100	
Cash at bank and in hand		4,666		5,530	
		<u>5,294</u>		<u>5,630</u>	
Creditors - Amounts falling due within one year		15,559		6,107	
Net current liabilities			<u>(10,265)</u>		<u>(477)</u>
Net assets			<u>(10,265)</u>		<u>(477)</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(10,266)</u>		<u>(478)</u>
Shareholders' funds			<u>(10,265)</u>		<u>(477)</u>

For the financial year ended 28 February 2009, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 Companies Act 1985, so far as applicable to the company.

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

Approved by the board on 13th June 2009.


) MR A JONES

 Director

JONES THE STEAM LIMITED**Notes to the abbreviated accounts****For the year ended 28 February 2009**

1. Accounting policies**Basis of accounting**

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Tangible fixed assets and depreciation

Tangible assets other than freehold land and investment properties are depreciated by annual instalments over their estimated useful lives:

Plant and machinery	- 25 % reducing balance
Motor vehicles	- 25 % 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.

Turnover

Turnover represents net invoiced sales of goods, excluding VAT.

2. Called up share capital

There was no change in share capital during the year.

Ordinary shares of £1 each