

JONES THE STEAM LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2010

Company Registration Number - 5057561

G M SUTTLE & CO LTD

Accountants



JONE

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 2010. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with the Companies Act 2006, 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.


G M SUTTLE & CO LTD
Accountants

2 Mermond Place
Swanage
Dorset BH19 1DG

JONES THE STEAM LIMITED**Abbreviated balance sheet****28 February 2010**

	Notes	£	2010 £	£	2009 £
Current assets					
Debtors		640		628	
Cash at bank and in hand		2,035		4,666	
		2,675		5,294	
Creditors - Amounts falling due within one year		25,755		15,559	
Net current liabilities			(23,080)		(10,265)
Net assets			(23,080)		(10,265)
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(23,081)		(10,266)
Shareholders' funds			(23,080)		(10,265)

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 28 February 2010, the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

Approved by the board on 11th June 2010

Director

MR A JONES

JONES THE STEAM LIMITED**Notes to the abbreviated accounts****For the year ended 28 February 2010**

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 April 2008)

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	100	1
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