

Abbreviated Unaudited Accounts  
for the Year Ended 30 April 2007  
for  
Andrew Jones (Pies) Limited



**Andrew Jones (Pies) Limited**

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**for the Year Ended 30 April 2007**

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**Andrew Jones (Pies) Limited**

**Company Information**  
**for the Year Ended 30 April 2007**

<b>DIRECTOR:</b>	A R Jones
<b>SECRETARY:</b>	Mrs L M Jones
<b>REGISTERED OFFICE:</b>	1 - 3 St Mary's Place Bury Lancashire BL9 0DZ
<b>REGISTERED NUMBER</b>	5373608
<b>ACCOUNTANTS</b>	Metcalfes 1-3 St Mary's Place Bury Lancashire BL9 0DZ

**Andrew Jones (Pies) Limited**

**Abbreviated Balance Sheet**  
**30 April 2007**

		2007		2006	
	Notes	£	£	£	£
<b>FIXED ASSETS.</b>					
Tangible assets	2		42,273		25,094
<b>CURRENT ASSETS:</b>					
Stocks		7,519		8,443	
Debtors		104,210		62,027	
Cash in hand		360		360	
		112,089		70,830	
<b>CREDITORS:</b> Amounts falling due within one year		135,338		87,124	
<b>NET CURRENT LIABILITIES:</b>			(23,249)		(16,294)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			19,024		8,800
<b>CREDITORS:</b> Amounts falling due after more than one year			-		(2,833)
<b>PROVISIONS FOR LIABILITIES:</b>			(3,255)		(1,499)
			£15,769		£4,468
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			15,669		4,368
<b>SHAREHOLDERS' FUNDS:</b>			£15,769		£4,468

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

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

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

**Andrew Jones (Pies) Limited**

**Abbreviated Balance Sheet**  
**30 April 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 director on 12 October 2007 and were signed by

A handwritten signature in black ink, appearing to be 'A R Jones', with a long horizontal flourish extending to the right.

A R Jones - Director

The notes form part of these abbreviated accounts

**Andrew Jones (Pies) Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 April 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

**Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST</b>	
At 1 May 2006	29,923
Additions	23,349
	<hr/>
At 30 April 2007	53,272
	<hr/>
<b>DEPRECIATION:</b>	
At 1 May 2006	4,829
Charge for year	6,170
	<hr/>
At 30 April 2007	10,999
	<hr/>
<b>NET BOOK VALUE.</b>	
At 30 April 2007	42,273
	<hr/>
At 30 April 2006	25,094
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary		100	100
			<hr/>	<hr/>

**Andrew Jones (Pies) Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 April 2007**

**4 CONTROLLING PARTY**

Throughout the year Mr A R Jones, a director, has controlled the company by virtue of holding 100% of the issued ordinary share capital with is wife

**Andrew Jones (Pies) Limited**

**Report of the Accountants to the Director of**  
**Andrew Jones (Pies) Limited**

The following reproduces the text of the report prepared for the director 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 30 April 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

*Metcalfes*

Metcalfes  
1-3 St Mary's Place  
Bury  
Lancashire  
BL9 0DZ

A circular stamp with the name 'metcalfes' in a stylized font at the top. Inside the circle, it says 'ICAEW Reg. No. 8178471'. Around the bottom edge of the circle, it says 'ACCOUNTANTS + REGISTERED AUDITOR'.

12 October 2007

This page does not form part of the abbreviated accounts