

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2009
for
Andrew Jones (Pies) Limited

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Andrew Jones (Pies) Limited

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for the Year Ended 30 April 2009

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Andrew Jones (Pies) Limited

Company Information
for the Year Ended 30 April 2009

DIRECTOR:

A R Jones

SECRETARY:

Mrs L M Jones

REGISTERED OFFICE:

Units 2, 3 & 4
Queens Mill Industrial Estate
Queens Mill Lane, Lockwood
Huddersfield
West Yorkshire
HD1 3RR

REGISTERED NUMBER:

5373608

ACCOUNTANTS:

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

Andrew Jones (Pies) Limited

Abbreviated Balance Sheet
30 April 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	98,668	58,074
CURRENT ASSETS			
Stocks		19,961	15,122
Debtors		130,216	57,537
Cash at bank and in hand		51,424	35
		<u>201,601</u>	<u>72,694</u>
CREDITORS			
Amounts falling due within one year		<u>232,119</u>	<u>105,184</u>
NET CURRENT LIABILITIES		<u>(30,518)</u>	<u>(32,490)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		68,150	25,584
CREDITORS			
Amounts falling due after more than one year		(14,772)	(12,151)
PROVISIONS FOR LIABILITIES		<u>(14,934)</u>	<u>(5,288)</u>
NET ASSETS		<u><u>38,444</u></u>	<u><u>8,145</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>38,344</u>	<u>8,045</u>
SHAREHOLDERS' FUNDS		<u><u>38,444</u></u>	<u><u>8,145</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 - continued
30 April 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 December 2009 and were signed by:

A handwritten signature in black ink, appearing to be 'A R Jones', with a long horizontal line 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 2009

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 April 2008).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Stocks

Stocks are 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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

	Total £
COST	
At 1 May 2008	74,837
Additions	80,122
Disposals	(33,010)
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At 30 April 2009	121,949
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DEPRECIATION	
At 1 May 2008	16,763
Charge for year	11,218
Eliminated on disposal	(4,700)
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At 30 April 2009	23,281
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NET BOOK VALUE	
At 30 April 2009	98,668
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At 30 April 2008	58,074
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Andrew Jones (Pies) Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2009

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 2009 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
1-3 St Mary's Place
Bury
Lancashire
BL9 0DZ

1 December 2009