

JASON JONES UK LTD

**Company Registration Number:
05548911 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

JASON JONES UK LTD

Company Information for the Period Ended 31st August 2012

Director:	Jason Jones
Company secretary:	Caroline Jones
Registered office:	Msa House 75 Kingsway Rochdale Lancashire OL16 5HN GBR
Company Registration Number:	05548911 (England and Wales)

JASON JONES UK LTD

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		-	1,448
Cash at bank and in hand:		2,425	5,414
Total current assets:		<u>2,425</u>	<u>6,862</u>
Creditors			
Creditors: amounts falling due within one year		6,011	5,530
Net current assets (liabilities):		<u>(3,586)</u>	<u>1,332</u>
Total assets less current liabilities:		(3,586)	1,332
Total net assets (liabilities):		<u><u>(3,586)</u></u>	<u><u>1,332</u></u>

The notes form part of these financial statements

JASON JONES UK LTD

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(3,587)	1,331
Total shareholders funds:		<u>(3,586)</u>	<u>1,332</u>

For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jason Jones

Status: Director

The notes form part of these financial statements

JASON JONES UK LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention

Turnover policy

Turnover represents net invoiced and cash sales excluding value added tax

JASON JONES UK LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

