

Registered number
05550164

G J Jones Limited
Abbreviated Accounts
31 March 2008

WEDNESDAY



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10/12/2008
COMPANIES HOUSE

G J Jones Limited
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Current assets			
Debtors	32,489	25,461	
Cash at bank and in hand	35,770	31,766	
	<u>68,259</u>	<u>57,227</u>	
Creditors: amounts falling due within one year	(28,281)	(16,239)	
Net current assets		<u>39,978</u>	<u>40,988</u>
Net assets		<u>39,978</u>	<u>40,988</u>
Capital and reserves			
Called up share capital	2	400	400
Profit and loss account		39,578	40,588
Shareholders' funds		<u>39,978</u>	<u>40,988</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- The accounts have been prepared in accordance with the special provisions relating to small companies



A H Chandler
Director

Approved by the board on 2nd December 2008

G J Jones Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Share capital

	2008 £	2007 £
Authorised:		
A Ordinary shares of £1 each	50,000	50,000
B Ordinary shares of £1 each	50,000	50,000
	<u>100,000</u>	<u>100,000</u>

	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid:				
A Ordinary shares of £1 each	200	200	200	200
B Ordinary shares of £1 each	200	200	200	200
	<u>400</u>	<u>400</u>	<u>400</u>	<u>400</u>