

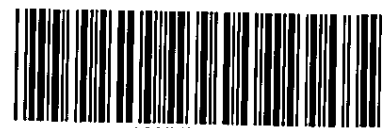
Registration number 5600039

H E Jones (Builders) Ltd.

Abbreviated accounts

for the year ended 31 October 2007

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H E Jones (Builders) Ltd.

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H E Jones (Builders) Ltd.

**Abbreviated balance sheet
as at 31 October 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		54,000		60,000
Tangible assets	2		10,091		3,412
			<u>64,091</u>		<u>63,412</u>
Current assets					
Stocks		191,808		-	
Debtors		2,508		23,126	
Cash at bank and in hand		16,289		55,221	
		<u>210,605</u>		<u>78,347</u>	
Creditors: amounts falling due within one year		<u>(153,892)</u>		<u>(78,426)</u>	
Net current assets/(liabilities)			<u>56,713</u>		<u>(79)</u>
Total assets less current liabilities			<u>120,804</u>		<u>63,333</u>
Net assets			<u>120,804</u>		<u>63,333</u>
Capital and reserves					
Called up share capital	3		300		300
Profit and loss account			120,504		63,033
Shareholders' funds			<u>120,804</u>		<u>63,333</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

H E Jones (Builders) Ltd.

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 October 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 October 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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 abbreviated accounts were approved by the Board on 27/08/08 and signed on its behalf by

Mr Hugh Eirwyn Jones
Director

H E Jones

The notes on pages 3 to 4 form an integral part of these financial statements.

H E Jones (Builders) Ltd.

**Notes to the abbreviated financial statements
for the year ended 31 October 2007**

1. Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	20% reducing balance
Motor vehicles	-	20% reducing balance

1.5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

1.6. Long term contracts

Amounts recoverable on long term contracts, which are included in debtors are stated at the net sales value of the work done after provisions for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account Excess progress payments are included in creditors as payments received on account

H E Jones (Builders) Ltd.

**Notes to the abbreviated financial statements
for the year ended 31 October 2007**

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 November 2006	60,000	4,265	64,265
Additions	-	9,201	9,201
At 31 October 2007	<u>60,000</u>	<u>13,466</u>	<u>73,466</u>
Depreciation and Provision for diminution in value			
At 1 November 2006	-	853	853
Charge for year	6,000	2,522	8,522
At 31 October 2007	<u>6,000</u>	<u>3,375</u>	<u>9,375</u>
Net book values			
At 31 October 2007	<u>54,000</u>	<u>10,091</u>	<u>64,091</u>
At 31 October 2006	<u>60,000</u>	<u>3,412</u>	<u>63,412</u>
 3 Share capital		2007	2006
		£	£
Authorised			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid			
300 Ordinary shares of £1 each		<u>300</u>	<u>300</u>
 Equity Shares			
300 Ordinary shares of £1 each		<u>300</u>	<u>300</u>