

Registered Number 05600039

H E JONES (BUILDERS) LIMITED

Abbreviated Accounts

31 October 2010

H E JONES (BUILDERS) LIMITED

Registered Number 05600039

Balance Sheet as at 31 October 2010

	Notes	2010	2009
		£	£
Fixed assets			
Intangible	2	36,000	42,000
Tangible	3	<u>8,850</u>	<u>7,163</u>
Total fixed assets		44,850	49,163
Current assets			
Stocks		218,741	218,216
Debtors		18,000	21,105
Total current assets		<u>236,741</u>	<u>239,321</u>
Creditors: amounts falling due within one year		(193,913)	(155,293)
Net current assets		42,828	84,028
Total assets less current liabilities		<u>87,678</u>	<u>133,191</u>
Creditors: amounts falling due after one year			(40,950)
Total net Assets (liabilities)		87,678	92,241
Capital and reserves			
Called up share capital		300	300
Profit and loss account		<u>87,378</u>	<u>91,941</u>
Shareholders funds		<u>87,678</u>	<u>92,241</u>

- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 July 2011

And signed on their behalf by:

Mr Hugh Eirwyn Jones, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2010

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 October 2009	60,000
At 31 October 2010	<u>60,000</u>
Depreciation	
At 31 October 2009	18,000
Charge for year	6,000
At 31 October 2010	<u>24,000</u>
Net Book Value	
At 31 October 2009	42,000
At 31 October 2010	<u>36,000</u>

3 Tangible fixed assets

Cost	£
At 31 October 2009	14,566
additions	3,900
disposals	
revaluations	
transfers	
At 31 October 2010	<u>18,466</u>
Depreciation	
At 31 October 2009	7,403
Charge for year	2,213
on disposals	<u> </u>

At 31 October 2010	<u>9,616</u>
Net Book Value	
At 31 October 2009	7,163
At 31 October 2010	<u>8,850</u>