

Registered Number 05600039

H E JONES (BUILDERS) LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

| | <i>Notes</i> | <i>2012</i> | <i>2011</i> |
|---|--------------|------------------|------------------|
| | | £ | £ |
| Fixed assets | | | |
| Intangible assets | 2 | 24,000 | 30,000 |
| Tangible assets | 3 | 27,589 | 17,052 |
| | | <u>51,589</u> | <u>47,052</u> |
| Current assets | | | |
| Stocks | | 220,301 | 218,741 |
| Debtors | | 18,427 | 4,770 |
| Cash at bank and in hand | | - | 36,176 |
| | | <u>238,728</u> | <u>259,687</u> |
| Creditors: amounts falling due within one year | | <u>(178,721)</u> | <u>(184,837)</u> |
| Net current assets (liabilities) | | <u>60,007</u> | <u>74,850</u> |
| Total assets less current liabilities | | <u>111,596</u> | <u>121,902</u> |
| Total net assets (liabilities) | | <u>111,596</u> | <u>121,902</u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 300 | 300 |
| Profit and loss account | | 111,296 | 121,602 |
| Shareholders' funds | | <u>111,596</u> | <u>121,902</u> |

- For the year ending 31 October 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.

Approved by the Board on 30 August 2013

And signed on their behalf by:

Hugh Eirwyn Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

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

Tangible assets depreciation policy

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

Plant & machinery - 20% reducing balance

Fixtures, fittings and equipment - 20% reducing balance

Motor vehicles - 20% reducing balance

Intangible assets amortisation policy

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

Other accounting policies

Stock and work in progress

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

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.

2 Intangible fixed assets

| | £ |
|---------------------|---------------|
| Cost | |
| At 1 November 2011 | 60,000 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 October 2012 | <u>60,000</u> |
| Amortisation | |

| | |
|------------------------|---------------|
| At 1 November 2011 | 30,000 |
| Charge for the year | 6,000 |
| On disposals | - |
| At 31 October 2012 | <u>36,000</u> |
| Net book values | |
| At 31 October 2012 | <u>24,000</u> |
| At 31 October 2011 | <u>30,000</u> |

3 Tangible fixed assets

| | |
|------------------------|---------------|
| | £ |
| Cost | |
| At 1 November 2011 | 30,931 |
| Additions | 17,434 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 October 2012 | <u>48,365</u> |
| Depreciation | |
| At 1 November 2011 | 13,879 |
| Charge for the year | 6,897 |
| On disposals | - |
| At 31 October 2012 | <u>20,776</u> |
| Net book values | |
| At 31 October 2012 | <u>27,589</u> |
| At 31 October 2011 | <u>17,052</u> |

4 Called Up Share Capital

Allotted, called up and fully paid:

| | <i>2012</i> | <i>2011</i> |
|--------------------------------|-------------|-------------|
| | £ | £ |
| 300 Ordinary shares of £1 each | 300 | 300 |

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