

Registration number 5600039

H E Jones (Builders) Ltd.

Abbreviated accounts

for the year ended 31 October 2009

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COMPANIES HOUSE

H E Jones (Builders) Ltd.

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H E Jones (Builders) Ltd.

**Abbreviated balance sheet
as at 31 October 2009**

| | | 2009 | | 2008 | |
|---|-------|------------------|-----------------|------------------|-----------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Intangible assets | 2 | | 42,000 | | 48,000 |
| Tangible assets | 2 | | 7,163 | | 8,953 |
| | | | <u>49,163</u> | | <u>56,953</u> |
| Current assets | | | | | |
| Stocks | | 218,216 | | 217,907 | |
| Debtors | | 21,105 | | 13,470 | |
| Cash at bank and in hand | | - | | 17,417 | |
| | | <u>239,321</u> | | <u>248,794</u> | |
| Creditors: amounts falling due within one year | | <u>(155,293)</u> | | <u>(130,768)</u> | |
| Net current assets | | | <u>84,028</u> | | <u>118,026</u> |
| Total assets less current liabilities | | | 133,191 | | 174,979 |
| Creditors amounts falling due after more than one year | | | <u>(40,950)</u> | | <u>(70,950)</u> |
| Net assets | | | <u>92,241</u> | | <u>104,029</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 300 | | 300 |
| Profit and loss account | | | 91,941 | | 103,729 |
| Shareholders' funds | | | <u>92,241</u> | | <u>104,029</u> |

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 31 October 2009**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2009 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

Mr Hugh Eirwyn Jones
Director

HE Jones
27/7/10

Registration number 5600039

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 2009**

1. Accounting policies

1.1. Accounting convention

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

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 2009

continued

| 2. Fixed assets | Intangible assets £ | Tangible fixed assets £ | Total £ | | |
|---|---------------------------|----------------------------------|------------|-------|-------|
| | | | | 2009 | 2008 |
| Cost | | | | £ | £ |
| At 1 November 2008 | 60,000 | 14,566 | 74,566 | | |
| At 31 October 2009 | 60,000 | 14,566 | 74,566 | | |
| Depreciation and Provision for diminution in value | | | | | |
| At 1 November 2008 | 12,000 | 5,613 | 17,613 | | |
| Charge for year | 6,000 | 1,790 | 7,790 | | |
| At 31 October 2009 | 18,000 | 7,403 | 25,403 | | |
| Net book values | | | | | |
| At 31 October 2009 | 42,000 | 7,163 | 49,163 | | |
| At 31 October 2008 | 48,000 | 8,953 | 56,953 | | |
| 3. Share capital | | | | | |
| Authorised | | | | | |
| 1,000 Ordinary shares of £1 each | | | | 1,000 | 1,000 |
| Allotted, called up and fully paid | | | | | |
| 300 Ordinary shares of £1 each | | | | 300 | 300 |
| Equity Shares | | | | | |
| 300 Ordinary shares of £1 each | | | | 300 | 300 |