

**Company Registration No. 5628154 (England and Wales)**

**JONES&JONES & ASSOCIATES LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2015**

# JONES&JONES & ASSOCIATES LTD

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# JONES&JONES & ASSOCIATES LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		144		287
<b>Current assets</b>					
Debtors		500		1,980	
Cash at bank and in hand		142,165		124,487	
		<u>142,665</u>		<u>126,467</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(14,531)</u>		<u>(9,646)</u>	
<b>Net current assets</b>			128,134		116,821
<b>Total assets less current liabilities</b>			<u>128,278</u>		<u>117,108</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			128,178		117,008
<b>Shareholders' funds</b>			<u>128,278</u>		<u>117,108</u>

For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 August 2016

G Jones  
**Director**

**Company Registration No. 5628154**

# JONES&JONES & ASSOCIATES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	20% Straight Line
Fixtures, fittings & equipment	20% Straight Line

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 December 2014 & at 30 November 2015	5,840
<b>Depreciation</b>	
At 1 December 2014	5,553
Charge for the year	143
At 30 November 2015	5,696
<b>Net book value</b>	
At 30 November 2015	144
At 30 November 2014	287

### 3 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100

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 1072 of the Companies Act 2006.