Registered Number 06017854

A & K JONES & COMPANY LIMITED

Abbreviated Accounts

31 December 2012

A & K JONES & COMPANY LIMITED **Registered Number 06017854**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	*£*
Fixed assets			
Intangible assets	2	75,275	75,275
Tangible assets	3	11,041	13,493
		86,316	88,768
Current assets			
Stocks		5,846	11,366
Debtors		14,182	10,903
Cash at bank and in hand		29,551	27,169
		49,579	49,438
Creditors: amounts falling due within one year		(58,635)	(87,134)
Net current assets (liabilities)		(9,056)	(37,696)
Total assets less current liabilities		77,260	51,072
Provisions for liabilities		(59)	(62)
Total net assets (liabilities)		77,201	51,010
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		77,101	50,910
Shareholders' funds		77,201	51,010

- For the year ending 31 December 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 10 September 2013

And signed on their behalf by:
Alan Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 invoiced amount of goods sold and services provided and is stated net of Value Added Tax.

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

Office Equipment 25% reducing balance

Motor Vehicles 20% reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	75,275
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	75,275
Amortisation	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	-
Net book values	
At 31 December 2012	75,275
At 31 December 2011	75,275

3 Tangible fixed assets

£

Cost	
At 1 January 2012	27,646
Additions	490
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	28,136
Depreciation	
At 1 January 2012	14,153
Charge for the year	2,942
On disposals	-
At 31 December 2012	17,095
Net book values	
At 31 December 2012	11,041
At 31 December 2011	13,493

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	*£*
100 Ordinary shares of £1 each	100	100