

**Abbreviated Unaudited Accounts**  
**for the Year Ended 28th February 2015**  
**for**  
**A Jones Plant & Agri Services Limited**

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for the Year Ended 28th February 2015**

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**A Jones Plant & Agri Services Limited**  
**Company Information**  
**for the Year Ended 28th February 2015**

**DIRECTOR:** D A Jones

**SECRETARY:** Mrs S Jones

**REGISTERED OFFICE:** Glasdir  
Llanarthne  
Carmarthen  
Carmarthenshire  
SA32 8JU

**REGISTERED NUMBER:** 06121775 (England and Wales)

**ACCOUNTANTS:** Ashmole & Co  
Chartered Certified Accountants  
Castle House  
High Street  
Ammanford  
Carmarthenshire  
SA18 2NB

**Abbreviated Balance Sheet**  
**28th February 2015**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		2,000
Tangible assets	3		<u>136,107</u>
			138,107
 <b>CURRENT ASSETS</b>			
Stocks		33,620	
Debtors		17,316	
Cash at bank		<u>3,159</u>	
		54,095	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>97,209</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(43,114)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			94,993
 <b>CREDITORS</b>			
Amounts falling due after more than one year			(66,526)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(8,966)</u>
<b>NET ASSETS</b>			<u>19,501</u>

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**28th February 2015**

	Notes	£	£
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		1
Profit and loss account			<u>19,500</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>19,501</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26th October 2015 and were signed by:

D A Jones - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 28th February 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery                      - 15% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 28th February 2015**

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st March 2014	
and 28th February 2015	<u>5,000</u>
<b>AMORTISATION</b>	
At 1st March 2014	2,500
Amortisation for year	<u>500</u>
At 28th February 2015	<u>3,000</u>
<b>NET BOOK VALUE</b>	
At 28th February 2015	<u>2,000</u>
At 28th February 2014	<u>2,500</u>

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st March 2014	208,143
Additions	57,130
Disposals	<u>(3,075)</u>
At 28th February 2015	<u>262,198</u>
<b>DEPRECIATION</b>	
At 1st March 2014	88,145
Charge for year	39,330
Eliminated on disposal	<u>(1,384)</u>
At 28th February 2015	<u>126,091</u>
<b>NET BOOK VALUE</b>	
At 28th February 2015	<u>136,107</u>
At 28th February 2014	<u>119,998</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 28th February 2015**

**5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the period end the company owed to its director an amount of £36,564 (2014 £39,597).

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.