

Abbreviated Unaudited Accounts
for the Period 30 June 2007 to 30 June 2008
for
A Wilkinson Jones Ltd

WEDNESDAY



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COMPANIES HOUSE

A Wilkinson Jones Ltd

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for the Period 30 June 2007 to 30 June 2008

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A Wilkinson Jones Ltd

Company Information

for the Period 30 June 2007 to 30 June 2008

DIRECTOR: A Wilkinson-Jones

SECRETARY Miss S E Price

REGISTERED OFFICE: 14 Bawin Avenue
Tunstall
Stoke on Trent
Staffordshire
ST6 7JS

REGISTERED NUMBER: 6274059 (England and Wales)

ACCOUNTANTS: S Price & Co Ltd
71 Rood Hill
Congleton
Cheshire
CW12 1NH

A Wilkinson Jones Ltd

Abbreviated Balance Sheet

30 June 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,395
CURRENT ASSETS			
Debtors		6,455	
Cash at bank		441	
		<u>6,896</u>	
CREDITORS			
Amounts falling due within one year		<u>8,290</u>	
NET CURRENT LIABILITIES			<u>(1,394)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	3		<u>1</u>
SHAREHOLDERS' FUNDS			<u>1</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 19 September 2008 and were signed by



Director

The notes form part of these abbreviated accounts

A Wilkinson Jones Ltd

Notes to the Abbreviated Accounts for the Period 30 June 2007 to 30 June 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,550
At 30 June 2008	1,550
DEPRECIATION	
Charge for period	155
At 30 June 2008	155
NET BOOK VALUE	
At 30 June 2008	1,395

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
100	ordinary	1	100
Allotted, issued and fully paid Number	Class	Nominal value	£
1	ordinary	1	1