REGISTERED NUMBER: 6274059 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2009

for

A Wilkinson Jones Ltd

A Wilkinson Jones Ltd

Contents of the Abbreviated Accounts for the Year Ended 30 June 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A Wilkinson Jones Ltd

Company Information
for the Year Ended 30 June 2009

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 2009

	Notes	30.6.09 £	£	30.6.08 £	£
FIXED ASSETS					
Tangible assets	2		1,395		1,395
CURRENT ASSETS					
Debtors		8,382		6,455	
Cash at bank		18		441	
		8,400		6,896	
CREDITORS					
Amounts falling due within one year		10,147		8,290	
NET CURRENT LIABILITIES			(1,747)		(1,394)
TOTAL ASSETS LESS CURRENT LIABILITIES			(352)		1
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(353)		-
SHAREHOLDERS' FUNDS			(352)		1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 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

(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 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.

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 12 November 2009 and were signed by:

A Wilkinson-Jones - Director

The notes form part of these abbreviated accounts

A Wilkinson Jones Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2009

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 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	
At 1 July 2008	
and 30 June 2009	1,550
DEPRECIATION	
At 1 July 2008	
and 30 June 2009	155
NET BOOK VALUE	
At 30 June 2009	1,395
At 30 June 2008	1,395

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.09	30.6.08
			£	£
1	ordinary	1	1	1