

REGISTERED NUMBER: 6274059 (England and Wales)



Abbreviated Unaudited Accounts for the Year Ended 30 June 2010

for

A Wilkinson Jones Ltd



A Wilkinson Jones Ltd

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for the Year Ended 30 June 2010

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A Wilkinson Jones Ltd

Company Information  
for the Year Ended 30 June 2010

**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 2010

	Notes	30 6 10 £	£	30 6 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,256		1,395
<b>CURRENT ASSETS</b>					
Debtors		2,938		8,382	
Cash at bank		391		18	
		<u>3,329</u>		<u>8,400</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,937</u>		<u>10,147</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,608)</u>		<u>(1,747)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(352)</u>		<u>(352)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(353)</u>		<u>(353)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(352)</u>		<u>(352)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 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 11 October 2010 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 2010

#### 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 £
<b>COST</b>	
At 1 July 2009 and 30 June 2010	1,550
<b>DEPRECIATION</b>	
At 1 July 2009	155
Charge for year	139
At 30 June 2010	294
<b>NET BOOK VALUE</b>	
At 30 June 2010	1,256
At 30 June 2009	1,395

#### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid  
Number Class

	Nominal value	30 6 10 £	30 6 09 £
1 ordinary	1	1	1