

ACA JONES LIMITED

ACCOUNTS FOR THE PERIOD ENDED 31 MAY 2008

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Registered Office: 17 Belmont, Lansdown Road, Bath. BA1 5DZ
Company Reg No: 6317015

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A44 22/04/2009 318

COMPANIES HOUSE

A34 15/11/2008 229
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ACA JONES LIMITED

REPORT OF THE DIRECTOR

The Director has pleasure in submitting his report together with the accounts for the period ending 31 May 2008.

PRINCIPAL ACTIVITY

The Principal Activity of the Company in the period under review was that of providing a Building maintenance service.

RESULTS

The results for the year are shown in the Profit and Loss Reserve Account.

DIRECTOR

The Director and his shares in the Company are as under:-

A. Jones	1 Ordinary Share
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COMPANY SECRETARY

ACA JONES LIMITED

**BALANCE SHEET
AS AT 31 MAY 2008**

FIXED ASSETS NIL

CURRENT ASSETS

Bank	65
Debtors	<u>10,721</u>
	<u>10,786</u>

LESS: CURRENT LIABILITIES

Creditors	<u>2,427</u>
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NET CURRENT ASSETS	<u>8,359</u>
	<u>£8,359</u>

REPRESENTED BY:

Authorised Share Capital	<u>£1,000</u>	
Issued Share Capital		2
Profit for Year	<u>8,357</u>	
	<u>£8,359</u>	

The above Company for the period ended 31 May 2008 was entitled to the exemption under Sub-Section (1) of Section 249A Companies Act 1985.

No Notice from members requiring an audit has been deposited under Section 249B(2) of the Companies Act 1985.

The Directors acknowledge their responsibility for ensuring the Company keeps accounting records under S221 and have prepared accounts which give a true and fair view of the Company at 31 May 2008 under S226.

The Accounts have been prepared embracing S246 CA 1985.

DIRECTOR



DATE

7th NOV - 2008

ACA JONES LIMITED

**PROFIT & LOSS ACCOUNT
FOR THE PERIOD ENDED 31 MAY 2008**

INCOME

Sales	49,269
Less: Cost of Sales	<u>38,428</u>
	10,841

Less: OVERHEADS

Bank Charges	46
Accountancy	288
Sundries	<u>39</u>
	373
	10,468
Corporation Tax Due	<u>(2,111)</u>
	<u>8,357</u>