Registered Number 07055397

2JONS LTD

Abbreviated Accounts

31 October 2010

2JONS LTD **Registered Number 07055397**

Balance Sheet as at 31 October 2010

	Notes	2010	
		£	£
Fixed assets			
Intangible	2		13,500
Tangible	3		21,668
Total fixed assets			35,168
Current assets			
Stocks		8,500	
Debtors		31,173	
Cash at bank and in hand		150	
Total current assets		39,823	
Creditors: amounts falling due within one year		(102,217)	
Net current assets			(62,394)
Total assets less current liabilities			(27,226)
Total net Assets (liabilities)			(27,226)
Capital and reserves			
Called up share capital			2
Profit and loss account			(27,228)
Shareholders funds			(27,226)

a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 July 2011

And signed on their behalf by:
J Evans, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2010

1 Accounting policies

The accounts 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 the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	**£**
Addtions	15,000
At 31 October 2010	15,000
Depreciation	
Charge for year	1,500
At 31 October 2010	1,500
Net Book Value	
At 31 October 2010	13,500

3 Tangible fixed assets

Cost	**£**
At	
additions	26,091
disposals	
revaluations	
transfers	
At 31 October 2010	26,091
Depreciation	
At	
Charge for year	4,423
on disposals	
At 31 October 2010	4,423

Net Book Value	
At	
At 31 October 2010	21,668

4 **Transactions with directors**

The directors operate a loan account with the company which is interest free with no set repayment date. The balance owed by the directors at the year end amounted to £2,036, which was repaid by 31st March 2011.