

A & MP JONES LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

SATURDAY



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14/09/2013

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COMPANIES HOUSE

A & MP JONES LIMITED
REGISTERED NUMBER: 07269064

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Investments	2		99,402		106,622
CURRENT ASSETS					
Cash in hand		100		100	
CREDITORS amounts falling due within one year		(45,235)		(64,679)	
NET CURRENT LIABILITIES			(45,135)		(64,579)
NET ASSETS			54,267		42,043
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			54,167		41,943
SHAREHOLDERS' FUNDS			54,267		42,043

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 4 September 2013


A Jones
 Director

The notes on page 2 form part of these financial statements

A & MP JONES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Investments

Investments in subsidiaries are valued at cost less provisions for impairment. Investments represent the company's capital accounts in Harrison's Solicitors LLP, and are stated at cost, plus allocated profits, less drawings to date, plus any revaluations. Revaluations are taken to the revaluation reserve

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 January 2012	106,622
Additions	(7,220)
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At 31 December 2012	99,402
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Net book value	
At 31 December 2012	99,402
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At 31 December 2011	106,622
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3. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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