

A & MP JONES LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2015

A & MP JONES LIMITED
REGISTERED NUMBER: 07269064

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2015

			30 June 2015	31 December 2013
	Note	£	£	£
FIXED ASSETS				
Investments	2		-	96,705
CURRENT ASSETS				
Cash at bank and in hand		121		100
CREDITORS: amounts falling due within one year		<u>(29,242)</u>	<u>(19,112)</u>	
NET CURRENT LIABILITIES			<u>(29,121)</u>	<u>(19,012)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(29,121)</u></u>	<u><u>77,693</u></u>
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			<u>(29,221)</u>	<u>77,593</u>
SHAREHOLDERS' (DEFICIT)/FUNDS			<u><u>(29,121)</u></u>	<u><u>77,693</u></u>

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 period 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 30 June 2015 and of its loss for the period 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 by:

.....
A Jones

Director

Date: 30 March 2016

The notes on page 2 form part of these financial statements.

A & MP JONES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2015

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 Going concern

The accounts have been prepared on a going concern basis on the basis that the directors will continue to support the company.

1.3 Turnover

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

1.4 Investments

Investments held as fixed assets are shown at cost less provision 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 2014	96,705
Additions	(96,705)
At 30 June 2015	-
Net book value	
At 30 June 2015	-
At 31 December 2013	96,705

3. SHARE CAPITAL

	30 June 2015 £	31 December 2013 £
Allotted, called up and fully paid		
100 Ordinary shares shares of £1 each	100	100