

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2014**  
**FOR**  
**JULIAN JONES AUDIO LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**JULIAN JONES AUDIO LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2014**

**DIRECTOR:**

Mr J Jones

**REGISTERED OFFICE:**

3 Midwinters  
Chorley  
Bridgnorth  
Shropshire  
WV16 6PW

**REGISTERED NUMBER:**

07774666 (England and Wales)

**ACCOUNTANTS:**

Stanton Ralph & Co Limited  
Chartered Accountants  
The Old Police Station  
Whitburn Street  
Bridgnorth  
Shropshire  
WV16 4QP

**ABBREVIATED BALANCE SHEET**  
**30TH SEPTEMBER 2014**

30.9.13			Notes	30.9.14	
£	£			£	£
		<b>FIXED ASSETS</b>			
	1,245	Tangible assets	2		830
		<b>CURRENT ASSETS</b>			
5,508		Debtors		8,156	
<u>3,850</u>		Cash at bank		<u>757</u>	
9,358				8,913	
		<b>CREDITORS</b>			
<u>7,797</u>		Amounts falling due within one year		<u>8,657</u>	
	<u>1,561</u>	<b>NET CURRENT ASSETS</b>			<u>256</u>
	<u>2,806</u>	<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,086</u>
		<b>CAPITAL AND RESERVES</b>			
	10	Called up share capital	3		10
	<u>2,796</u>	Profit and loss account			<u>1,076</u>
	<u>2,806</u>	<b>SHAREHOLDERS' FUNDS</b>			<u>1,086</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2014 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 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.
- (b)

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 19th June 2015 and were signed by:

Mr J Jones - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2014**

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.

Plant and machinery etc                      - 20% on cost

**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 1st October 2013	
and 30th September 2014	<u>2,076</u>
<b>DEPRECIATION</b>	
At 1st October 2013	831
Charge for year	<u>415</u>
At 30th September 2014	<u>1,246</u>
<b>NET BOOK VALUE</b>	
At 30th September 2014	<u>830</u>
At 30th September 2013	<u>1,245</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30.9.14 £ <u>10</u>	30.9.13 £ <u>10</u>
10	Ordinary			

4. **RELATED PARTY DISCLOSURES**

**Mr J Jones**

Director

Included in debtors is an amount due from the director of £3,504. No interest is charged.

During the year dividends of £27,500 were paid to the company's shareholders.

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 1072 of the Companies Act 2006.