

A H JONES INVESTIGATORS LIMITED

**Company Registration Number:
08343868 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

A H JONES INVESTIGATORS LIMITED

Company Information for the Period Ended 31st December 2015

Director:	A Gibson
Registered office:	45 Clifton Road Exeter Devon EX1 2BJ
Company Registration Number:	08343868 (England and Wales)

A H JONES INVESTIGATORS LIMITED

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	9,940	7,602
Total fixed assets:		<u>9,940</u>	<u>7,602</u>
Current assets			
Debtors:	3	11,752	24,381
Cash at bank and in hand:		4,295	7,552
Total current assets:		<u>16,047</u>	<u>31,933</u>
Creditors			
Creditors: amounts falling due within one year	4	22,681	34,602
Net current assets (liabilities):		<u>(6,634)</u>	<u>(2,669)</u>
Total assets less current liabilities:		<u>3,306</u>	<u>4,933</u>
Total net assets (liabilities):		<u><u>3,306</u></u>	<u><u>4,933</u></u>

The notes form part of these financial statements

A H JONES INVESTIGATORS LIMITED

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		3,206	4,833
Total shareholders funds:		<u>3,306</u>	<u>4,933</u>

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Gibson

Status: Director

The notes form part of these financial statements

A H JONES INVESTIGATORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents sales at invoice value less trade discounts allowed, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are initially recorded at cost and depreciation is calculated so as to write-off the cost of the asset, less its estimated realisable value, over the useful economic life of the asset, at the following rates: plant and equipment 10% reducing balance basis

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

2. Tangible assets

	Total
Cost	£
At 01st January 2015:	8,838
Additions:	3,442
At 31st December 2015:	12,280
Depreciation	
At 01st January 2015:	1,236
Charge for year:	1,104
At 31st December 2015:	2,340
Net book value	
At 31st December 2015:	9,940
At 31st December 2014:	7,602

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

3. Debtors

	2015	2014
	£	£
Trade debtors:	10,825	24,381
Other debtors:	370	-
Prepayments and accrued income:	557	-
Total:	<u>11,752</u>	<u>24,381</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

4. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	7,743	6,493
Taxation and social security:	6,031	9,381
Other creditors:	8,907	18,728
Total:	<u>22,681</u>	<u>34,602</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

