

G T JONES (1944) LTD

**Company Registration Number:
08359886 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

G T JONES (1944) LTD

Company Information for the Period Ended 30th September 2015

Director:	G T Jones M Jones
Company secretary:	S A Jones
Registered office:	The Forge Workshops Tresillian Truro TR2 4AX
Company Registration Number:	08359886 (England and Wales)

G T JONES (1944) LTD

Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	22,000	22,000
Tangible assets:	3	62,340	75,137
Total fixed assets:		<u>84,340</u>	<u>97,137</u>
Current assets			
Stocks:		33,133	31,022
Debtors:		119,684	87,364
Cash at bank and in hand:		0	5,218
Total current assets:		<u>152,817</u>	<u>123,604</u>
Creditors			
Creditors: amounts falling due within one year		175,193	162,551
Net current assets (liabilities):		<u>(22,376)</u>	<u>(38,947)</u>
Total assets less current liabilities:		61,964	58,190
Creditors: amounts falling due after more than one year:		0	7,965
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>61,964</u></u>	<u><u>50,225</u></u>

The notes form part of these financial statements

G T JONES (1944) LTD

Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	50,000	50,000
Revaluation reserve:		0	0
Profit and Loss account:		11,964	225
Total shareholders funds:		<u>61,964</u>	<u>50,225</u>

For the year ending 30 September 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.

The financial statements were approved by the Board of Directors on 16 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: G T Jones

Status: Director

The notes form part of these financial statements

G T JONES (1944) LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared on the accruals basis

Turnover policy

Turnover is the net invoiced value to customers

Tangible fixed assets depreciation policy

Depreciation is charged over the expected life of the asset

Intangible fixed assets amortisation policy

No provision has been made in the accounts

Valuation information and policy

Stock has been valued by the Directors at the lower of cost or market value

G T JONES (1944) LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

2. Intangible assets

	Total
Cost	£
At 01st October 2014:	22,000
	<u>22,000</u>
Net book value	£
At 30th September 2015:	<u>22,000</u>
At 30th September 2014:	<u>22,000</u>

G T JONES (1944) LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

3. Tangible assets

	Total
Cost	£
At 01st October 2014:	90,789
At 30th September 2015:	90,789
Depreciation	
At 01st October 2014:	15,652
Charge for year:	12,797
At 30th September 2015:	28,449
Net book value	
At 30th September 2015:	62,340
At 30th September 2014:	75,137

G T JONES (1944) LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50,000	1.00	50,000
Total share capital:			<u>50,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50,000	1.00	50,000
Total share capital:			<u>50,000</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.

