

G T JONES (1944) LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

G T JONES (1944) LTD

Company Information for the Period Ended 30th September 2014

Director:	G T 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 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	22,000	0
Tangible assets:	3	75,137	0
Total fixed assets:		<u>97,137</u>	<u>0</u>
Current assets			
Stocks:		31,022	0
Debtors:		87,364	50,000
Cash at bank and in hand:		5,218	0
Total current assets:		<u>123,604</u>	<u>50,000</u>
Creditors			
Creditors: amounts falling due within one year		162,551	0
Net current assets (liabilities):		<u>(38,947)</u>	<u>50,000</u>
Total assets less current liabilities:		58,190	50,000
Creditors: amounts falling due after more than one year:		7,965	0
Provision for liabilities:		0	-
Total net assets (liabilities):		<u><u>50,225</u></u>	<u><u>50,000</u></u>

The notes form part of these financial statements

G T JONES (1944) LTD

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	50,000	50,000
Revaluation reserve:		0	0
Profit and Loss account:		225	0
Total shareholders funds:		<u>50,225</u>	<u>50,000</u>

For the year ending 30 September 2014 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 06 January 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 2014

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 Director at the lower of cost or market value

G T JONES (1944) LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

2. Intangible assets

	Total
Cost	£
At 01st October 2013:	0
Additions:	22,000
	<u>22,000</u>
	<u><u>22,000</u></u>
 Net book value	 £
At 30th September 2014:	<u>22,000</u>
	<u><u>22,000</u></u>
At 30th September 2013:	<u>0</u>
	<u><u>0</u></u>

G T JONES (1944) LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

3. Tangible assets

	Total
Cost	£
At 01st October 2013:	0
Additions:	90,789
At 30th September 2014:	90,789
Depreciation	
At 01st October 2013:	0
Charge for year:	15,652
At 30th September 2014:	15,652
Net book value	
At 30th September 2014:	75,137
At 30th September 2013:	0

G T JONES (1944) LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
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			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>

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.

