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REGISTERED NUMBER: 9279923 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 24 October 2014 to 31 March 2016
for
A R Jones Joinery & Building Limited

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21/07/2016

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COMPANIES HOUSE

A R Jones Joinery & Building Limited

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for the period 24 October 2014 to 31 March 2016

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A R Jones Joinery & Building Limited

Company Information

for the period 24 October 2014 to 31 March 2016

DIRECTORS:

A R Jones
Miss K L Brown

SECRETARY:

Miss K L Brown

REGISTERED OFFICE:

Unit 22 Garden City Industrial Estate
Garden City
Deeside
CH5 2HW

REGISTERED NUMBER:

9279923 (England and Wales)

ACCOUNTANTS:

Hatcher Hughes Limited
Cassidy House
Station Road
Chester
Cheshire
CH1 3DW

A R Jones Joinery & Building Limited (Registered number: 9279923)

Abbreviated Balance Sheet

31 March 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		9,626
CURRENT ASSETS			
Stocks		77,357	
Debtors		40,883	
Cash in hand		316	
		<hr/>	
		118,556	
CREDITORS			
Amounts falling due within one year		116,684	
		<hr/>	
NET CURRENT ASSETS			1,872
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			11,498
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			11,488
			<hr/>
SHAREHOLDERS' FUNDS			11,498
			<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 Board of Directors on 20/8/16 and were signed on its behalf by:

K. BROWN
Director
MISS K. L. BROWN

The notes form part of these abbreviated accounts

A R Jones Joinery & Building Limited

Notes to the Abbreviated Accounts for the period 24 October 2014 to 31 March 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, 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 - 25% on reducing balance, 20% on cost and 15% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	12,748
At 31 March 2016	12,748
DEPRECIATION	
Charge for period	3,122
At 31 March 2016	3,122
NET BOOK VALUE	
At 31 March 2016	9,626

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	1	10

10 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

A R-Jones Joinery & Building Limited

Notes to the Abbreviated Accounts - continued
for the period 24 October 2014 to 31 March 2016

4. GOING CONCERN

The company is dependant on the financial support of it's directors to continue as a going concern.