

Registered number OC355479

**A&R JONES LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013**

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28/02/2014

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COMPANIES HOUSE

A&R Jones LLP
LLP No. OC355479
Abbreviated Balance Sheet 31 May 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,726,928		1,743,874
Investments	3		<u>1,000</u>		<u>1,000</u>
			1,727,928		1,744,874
CURRENT ASSETS					
Debtors		19,249		4,815	
Cash at bank and in hand		<u>12,633</u>		<u>65,997</u>	
		31,882		70,812	
Creditors: Amounts Falling Due Within One Year		<u>(10,555)</u>		<u>(137,413)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>21,327</u>		<u>(66,601)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,749,255</u>		<u>1,678,273</u>
Creditors: Amounts Falling After More Than One Year	4		<u>(700,000)</u>		<u>(700,000)</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>1,049,255</u>		<u>978,273</u>
REPRESENTED BY:					
Loans and other debts due to members within one year			1,050,189		1,103,560
Equity					
Members' other interests					
Other reserves		<u>(934)</u>		<u>(125,287)</u>	
			<u>(934)</u>		<u>(125,287)</u>
			<u>1,049,255</u>		<u>978,273</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			1,050,189		1,103,560
Members' other interests			<u>(934)</u>		<u>(125,287)</u>
			<u>1,049,255</u>		<u>978,273</u>


A&R Jones LLP
LLP No. OC355479
Abbreviated Balance Sheet (continued) 31 May 2013

For the year ending 31 May 2013 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs.

Members' responsibilities.

- The members have not required the LLP to obtain an audit in accordance with section 476 of the Companies Act 2006
- The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These abbreviated accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

On behalf of the board


R.S. JONES
Date 27/2/14

A&R Jones LLP
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2013

1 Accounting Policies

1.1 Basis of Preparation of Financial Statements

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

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the LLP, net of Value Added Tax and trade discounts

1.3 Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Freehold	0% not depreciated
Plant & Machinery	25% reducing balance
Motor Vehicles	25% reducing balance
Fixtures & Fittings	25% reducing balance

2 Tangible Assets

	Total
Cost	£
As at 1 June 2012	2,085,195
Additions	6,100
As at 31 May 2013	<u>2,091,295</u>
Depreciation	
As at 1 June 2012	341,321
Provided during the period	23,046
As at 31 May 2013	<u>364,367</u>
Net Book Value	
As at 31 May 2013	<u>1,726,928</u>
As at 1 June 2012	<u>1,743,874</u>

A&R Jones LLP
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 May 2013

3 Investments

	Unlisted £
Cost	
As at 1 June 2012	1,000
As at 31 May 2013	1,000
Provision	
As at 1 June 2012	-
As at 31 May 2013	-
Net Book Value	
As at 31 May 2013	1,000
As at 1 June 2012	1,000

4 Creditors. Amounts Falling After More Than One Year

	2013 £	2012 £
Bank loans	700,000	700,000

5 Ultimate Controlling Party

The LLP's ultimate controlling parties are Mr A V and Mrs R S Jones