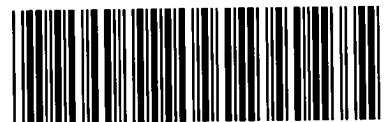


Unaudited Financial Statements for the Year Ended 30 April 2017

for

Jons Projects Ltd.

WEDNESDAY



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17/01/2018

#367

COMPANIES HOUSE

Jons Projects Ltd.

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for the Year Ended 30 April 2017

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Jons Projects Ltd.

Company Information
for the Year Ended 30 April 2017

DIRECTOR:

J P Moore

REGISTERED OFFICE:

Taymouth Castle
Kenmore
Perthshire
PH15 2NT

REGISTERED NUMBER:

SC503505 (Scotland)

ACCOUNTANTS:

RAEBURN ALLISON & CO
CHARTERED ACCOUNTANTS
13/15 STRATHMORE HOUSE
TOWN CENTRE
EAST KILBRIDE
GLASGOW
G74 1LF

Balance Sheet
30 April 2017

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		6,640
CURRENT ASSETS			
Cash at bank		10,508	
CREDITORS			
Amounts falling due within one year	5	15,440	
NET CURRENT LIABILITIES			(4,932)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,708
PROVISIONS FOR LIABILITIES			1,262
NET ASSETS			446
CAPITAL AND RESERVES			
Called up share capital	6		2
Retained earnings	7		444
SHAREHOLDERS' FUNDS			446

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

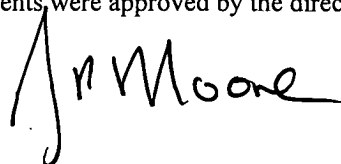
The director acknowledges his responsibilities for:

- (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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 12 October 2017 and were signed by:



J P Moore - Director

1. **STATUTORY INFORMATION**

Jons Projects Ltd. is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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 - 20% on reducing balance

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2.

Notes to the Financial Statements - continued
for the Year Ended 30 April 2017

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 May 2016	
and 30 April 2017	10,320
DEPRECIATION	
At 1 May 2016	2,020
Charge for year	1,660
At 30 April 2017	3,680
NET BOOK VALUE	
At 30 April 2017	6,640
At 30 April 2016	8,300

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Tax	4,551
Directors' current accounts	9,089
Accrued expenses	1,800
	15,440

6. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	1	2

7. **RESERVES**

	Retained earnings £
At 1 May 2016	1,609
Profit for the year	16,835
Dividends	(18,000)
At 30 April 2017	444

8. **ULTIMATE CONTROLLING PARTY**

The director and his wife.

