

COMPANY REGISTRATION NUMBER 01784409

ANTHONY JONES (UK) LIMITED
ABBREVIATED ACCOUNTS
28 FEBRUARY 2011

SATURDAY



AZ3CQYEQ

A27

15/10/2011

124

COMPANIES HOUSE

ANTHONY JONES (UK) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2011

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

ANTHONY JONES (UK) LIMITED

ABBREVIATED BALANCE SHEET

28 FEBRUARY 2011

	Note	2011	2010
		£	£
FIXED ASSETS	2		
Intangible assets		-	-
Tangible assets		324,999	145,841
Investments		53,462	32,778
		<u>378,461</u>	<u>178,619</u>
CURRENT ASSETS			
Debtors		977,796	676,633
Cash at bank and in hand		101,402	158,624
		<u>1,079,198</u>	<u>835,257</u>
CREDITORS: Amounts falling due within one year		<u>1,092,249</u>	<u>911,160</u>
NET CURRENT LIABILITIES		(13,051)	(75,903)
TOTAL ASSETS LESS CURRENT LIABILITIES		365,410	102,716
CREDITORS: Amounts falling due after more than one year		284,086	66,705
		<u>81,324</u>	<u>36,011</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1,009	1,009
Profit and loss account		80,315	35,002
SHAREHOLDERS' FUNDS		<u>81,324</u>	<u>36,011</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page
The notes on pages 3 to 5 form part of these abbreviated accounts

ANTHONY JONES (UK) LIMITED

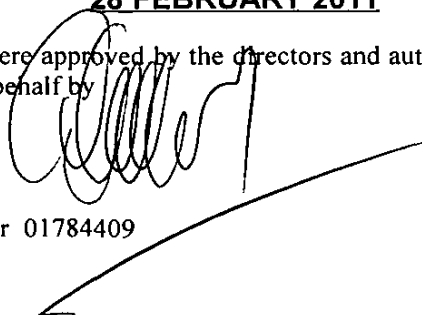
ABBREVIATED BALANCE SHEET *(continued)*

28 FEBRUARY 2011

These abbreviated accounts were approved by the directors and authorised for issue on 29 September 2011, and are signed on their behalf by

T M MARSELL
Director

Company Registration Number 01784409

A handwritten signature in black ink, appearing to read 'T M MARSELL', is written over the text. A long, sweeping horizontal line extends from the end of the signature across the page.

The notes on pages 3 to 5 form part of these abbreviated accounts.

ANTHONY JONES (UK) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2011

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - 20% on cost

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Leasehold Property	- 14 2/7 on cost
Fixtures & Fittings	- 20% reducing balance
Motor Vehicles	- 12 5% on cost

An amount equal to the excess of the annual depreciation charge on revalued assets over the notional historical cost depreciation charge on those assets is transferred annually from the revaluation reserve to the profit and loss reserve

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit

ANTHONY JONES (UK) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2011

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Investments £	Total £
COST				
At 1 March 2010	164,560	338,609	32,778	535,947
Additions	–	256,809	12,000	268,809
Disposals	–	(41,424)	–	(41,424)
Revaluation	–	–	8,684	8,684
At 28 February 2011	164,560	553,994	53,462	772,016
DEPRECIATION				
At 1 March 2010	164,560	192,768	–	357,328
Charge for year	–	56,375	–	56,375
On disposals	–	(20,148)	–	(20,148)
At 28 February 2011	164,560	228,995	–	393,555
NET BOOK VALUE				
At 28 February 2011	–	324,999	53,462	378,461
At 28 February 2010	–	145,841	32,778	178,619

3. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
1,009 Ordinary shares of £1 each	<u>1,009</u>	<u>1,009</u>

ANTHONY JONES (UK) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2011

3. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
1,009 Ordinary shares of £1 each	<u>1,009</u>	<u>1,009</u>	<u>1,009</u>	<u>1,009</u>