

**Registered Number 01784409**

**ANTHONY JONES (U.K.) LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	106,838	116,839
Investments	3	1,044,262	976,949
		<u>1,151,100</u>	<u>1,093,788</u>
<b>Current assets</b>			
Debtors		1,149,874	1,026,138
Cash at bank and in hand		624,946	332,384
		<u>1,774,820</u>	<u>1,358,522</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,344,045)</u>	<u>(1,751,718)</u>
<b>Net current assets (liabilities)</b>		<u>(569,225)</u>	<u>(393,196)</u>
<b>Total assets less current liabilities</b>		<u>581,875</u>	<u>700,592</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(481,179)</u>	<u>(593,334)</u>
<b>Total net assets (liabilities)</b>		<u>100,696</u>	<u>107,258</u>
<b>Capital and reserves</b>			
Called up share capital		1,009	1,009
Profit and loss account		99,687	106,249
<b>Shareholders' funds</b>		<u>100,696</u>	<u>107,258</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 21 December 2016

And signed on their behalf by:

**T M MARSHALL, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	278,505
Additions	9,289
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>287,794</u>
<b>Depreciation</b>	
At 1 April 2015	161,666
Charge for the year	19,290
On disposals	-
At 31 March 2016	<u>180,956</u>
<b>Net book values</b>	
At 31 March 2016	<u>106,838</u>
At 31 March 2015	<u>116,839</u>

**3 Fixed assets Investments**

Included in the Investments is a property which has been transferred under a deed of trust from Mr. T.M. Marshall (The Trustee) to Anthony Jones (UK) Ltd (The Beneficiary ) at par to the value of £ 673,000. Also Included in the Investments total is £ 60,000 Invested to purchase Cut Bill King an Insurance brokerage firm.

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