

Registered Number 01784409

ANTHONY JONES (U.K.) LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	79,658	90,531
Investments	3	938,013	921,013
		<u>1,017,671</u>	<u>1,011,544</u>
Current assets			
Debtors		1,549,318	1,071,234
Cash at bank and in hand		210,151	209,996
		<u>1,759,469</u>	<u>1,281,230</u>
Creditors: amounts falling due within one year		<u>(1,999,454)</u>	<u>(1,454,504)</u>
Net current assets (liabilities)		<u>(239,985)</u>	<u>(173,274)</u>
Total assets less current liabilities		<u>777,686</u>	<u>838,270</u>
Creditors: amounts falling due after more than one year		<u>(635,005)</u>	<u>(695,530)</u>
Total net assets (liabilities)		<u>142,681</u>	<u>142,740</u>
Capital and reserves			
Called up share capital		1,009	1,009
Profit and loss account		141,672	141,731
Shareholders' funds		<u>142,681</u>	<u>142,740</u>

- For the year ending 31 March 2014 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 October 2014

And signed on their behalf by:

T M MARSHALL, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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

	£
Cost	
At 1 April 2013	280,354
Additions	9,101
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>289,455</u>
Depreciation	
At 1 April 2013	189,823
Charge for the year	19,974
On disposals	-
At 31 March 2014	<u>209,797</u>
Net book values	
At 31 March 2014	<u>79,658</u>
At 31 March 2013	<u>90,531</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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