REGISTERED NUMBER: 02853031 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

FOR

JONES CONSTRUCTION LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2015

DIRECTOR:	G Jones
SECRETARY:	A F Jones
REGISTERED OFFICE:	84 High Street Broadstairs Kent CT10 1JJ
REGISTERED NUMBER:	02853031 (England and Wales)
ACCOUNTANTS:	Kemps Accounting Solutions Limited Chartered Accountants 84 High Street Broadstairs Kent CT10 1JJ

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015

		30.9.15		30.9.14	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		258,371		265,281
CURRENT ASSETS					
Stocks		4,859		5,176	
Debtors		57,596		23,374	
Cash at bank		11,500		13,289	
		73,955		41,839	
CREDITORS					
Amounts falling due within one year	3	307,883		310,715	
NET CURRENT LIABILITIES			(233,928)		(268,876)
TOTAL ASSETS LESS CURRENT LIABILITIES			24,443		(3,595)
CREDITORS					
Amounts falling due after more than one year	3		161,856		175,461
NET LIABILITIES			(137,413)		(179,056)
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			(137,415)		(179,058)
SHAREHOLDERS' FUNDS			(137,413)		(179,056)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 June 2016 and were signed by:

G Jones - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

1. ACCOUNTING POLICIES

Accounting convention and going concern
There are going concerns regarding the company's future as there are significant net current liabilities and the company is dependent on the continued support of the director. Despite this uncertainty over going concern the accounts have been prepared in accordance with normal historical cost convention and the FRSSE (2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Long leasehold	- 2% on cost
Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014	342,244
Additions	1,108
At 30 September 2015	343,352
DEPRECIATION	
At 1 October 2014	76,963
Charge for year	8,018
At 30 September 2015	84,981
NET BOOK VALUE	
At 30 September 2015	258,371
At 30 September 2014	265,281

3. CREDITORS

Creditors include an amount of £ 171,456 (30.9.14 - £ 185,061) for which security has been given.

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2015

3. CREDITORS - continued

They also include the following debts falling due in more than five years:

	30.9.15	30.9.14
	£	£
Repayable by instalments	117,656	131,261

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
2	Ordinary	1	2	2

5. CONTROLLING PARTY

The company is controlled by Mr G Jones who through his wife Mrs S Jones has an interest in all the issued share capital.

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF JONES CONSTRUCTION LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Jones Construction Limited for the year ended 30 September 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Jones Construction Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Jones Construction Limited and state those matters that we have agreed to state to the director of Jones Construction Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Jones Construction Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Jones Construction Limited. You consider that Jones Construction Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Jones Construction Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Kemps Accounting Solutions Limited
Chartered Accountants
84 High Street
Broadstairs
Kent
CT10 1JJ

14 June 2016