

Registered Number: 04048397

England and Wales

H Jones Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 September 2013

H Jones Ltd
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For the year ended 30 September 2013

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H Jones Ltd
Abbreviated Balance Sheet
As at 30 September 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	15,217	31,948
		15,217	31,948
Current assets			
Stocks		1,900	3,500
Debtors		(641)	2,556
Cash at bank and in hand		106,863	98,741
		108,122	104,797
Creditors: amounts falling due within one year		(43,758)	(21,415)
Net current assets		64,364	83,382
Total assets less current liabilities		79,581	115,330
Creditors: amounts falling due after more than one year		(75,265)	(97,407)
Provisions for liabilities		(3,043)	(6,390)
Net assets		1,273	11,533
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,271	11,531
Shareholders funds		1,273	11,533

For the year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) 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.

Signed on behalf of the board of directors

Mrs D Jones Director

Date approved by the board: 02 June 2014

H Jones Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2013

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention, as modified by the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted. Deferred tax assets are only recognised if it is more likely than not that they will be recovered either against future taxable profits or against the reversal of other deferred tax liabilities.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Equipment	10% / 33% Straight line
Motor Vehicles	20% Straight line

Stocks and work in progress

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 costs and an appropriate proportion of fixed and variable overheads.

H Jones Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2013

2 Tangible fixed assets

	Tangible fixed assets	
Cost or valuation		£
At 01 October 2012		92,188
Additions		5,400
Disposals		(25,479)
At 30 September 2013		72,109
Depreciation		
At 01 October 2012		60,240
Disposals		(6,079)
Charge for year		2,731
At 30 September 2013		56,892
Net book values		
At 30 September 2013		15,217
At 30 September 2012		31,948

3 Share capital

	2013	2012
Allotted called up and fully paid	£	£
2 Ordinary shares of £1.00 each	2	2
	2	2

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