

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

Allan Jones Construction Limited

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for the Year Ended 30 April 2013**

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Abbreviated Balance Sheet
30 April 2013

	Notes	30.4.13 £	£	30.4.12 £	£
FIXED ASSETS					
Intangible assets	2		50,000		75,000
Tangible assets	3		<u>35,975</u>		<u>34,475</u>
			85,975		109,475
CURRENT ASSETS					
Stocks		23,817		4,200	
Debtors		156,435		32,783	
Cash at bank and in hand		<u>252,890</u>		<u>240,528</u>	
		433,142		277,511	
CREDITORS					
Amounts falling due within one year		<u>264,091</u>		<u>266,553</u>	
NET CURRENT ASSETS			169,051		10,958
TOTAL ASSETS LESS CURRENT LIABILITIES			255,026		120,433
PROVISIONS FOR LIABILITIES			<u>3,440</u>		<u>2,320</u>
NET ASSETS			<u>251,586</u>		<u>118,113</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Capital redemption reserve			1,000		-
Profit and loss account			<u>249,586</u>		<u>117,113</u>
SHAREHOLDERS' FUNDS			<u>251,586</u>		<u>118,113</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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.

Allan Jones Construction Limited (Registered number: 04193503)

Abbreviated Balance Sheet - continued
30 April 2013

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 17 June 2013 and were signed by:

A D Jones - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover includes the value of goods and services invoiced net of value added tax and includes the value of work completed by the year end, but not yet invoiced.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

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

Plant and machinery etc - 33% on cost, 25% on cost and 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012 and 30 April 2013	<u>250,000</u>
AMORTISATION	
At 1 May 2012	175,000
Amortisation for year	<u>25,000</u>
At 30 April 2013	<u>200,000</u>
NET BOOK VALUE	
At 30 April 2013	<u>50,000</u>
At 30 April 2012	<u>75,000</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2013

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2012	110,947
Additions	17,367
Disposals	(17,600)
At 30 April 2013	<u>110,714</u>
DEPRECIATION	
At 1 May 2012	76,472
Charge for year	13,039
Eliminated on disposal	(14,772)
At 30 April 2013	<u>74,739</u>
NET BOOK VALUE	
At 30 April 2013	<u>35,975</u>
At 30 April 2012	<u>34,475</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	30.4.13 £
1,000	Ordinary	£1	<u>1,000</u>
			30.4.12 £ <u>1,000</u>

5. **TRANSACTIONS WITH DIRECTOR**

During the year the company paid rent of £30,000 to Mr A D Jones.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.