

Registration number 4381807

MORGAN JONES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2004



MORGAN JONES LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2004**

		2004		2003	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		18,096		20,947
Current assets					
Debtors		97,341		60,899	
Cash at bank and in hand		37,860		38,456	
		135,201		99,355	
Creditors: amounts falling due within one year		(62,773)		(55,730)	
Net current assets			72,428		43,625
Net assets			90,524		64,572
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			90,522		64,570
Shareholders' funds			90,524		64,572

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

MORGAN JONES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

**DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4)
FOR THE YEAR ENDED 31 MARCH 2004**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2004 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 13 October 2004 and signed on its behalf by



Jonathan Clarke
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

MORGAN JONES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2004

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2003	27,510
Additions	2,576
At 31 March 2004	30,086

Depreciation

At 1 April 2003	6,563
Charge for year	5,427
At 31 March 2004	11,990

Net book values

At 31 March 2004	18,096
At 31 March 2003	20,947

3. Share capital

2004 £

2003 £

Authorised

1,000 Ordinary shares of £1 each	1,000	1,000
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Allotted, called up and fully paid

2 Ordinary shares of £1 each	2	2
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MORGAN JONES LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2004**

4. Transactions with directors

The company occupies premises owned by its directors, Mr J E Clarke and Mrs J A Clarke, for which there is no annual commitment. A normal commercial rent of £21,450 (2003 £16,200) was payable during the period and at the balance sheet date no amount was outstanding.