

Registered Number 04722954

ALUN JONES ASSOCIATES LIMITED

Abbreviated Accounts

31 May 2011

ALUN JONES ASSOCIATES LIMITED

Registered Number 04722954

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,171	1,463
Total fixed assets		1,171	1,463
Current assets			
Debtors		3,879	8,893
Cash at bank and in hand		12,874	21,725
Total current assets		16,753	30,618
Creditors: amounts falling due within one year		(3,938)	(5,938)
Net current assets		12,815	24,680
Total assets less current liabilities		13,986	26,143
Total net Assets (liabilities)		13,986	26,143
Capital and reserves			
Called up share capital		2	2
Profit and loss account		13,984	26,141
Shareholders funds		13,986	26,143

- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 November 2011

And signed on their behalf by:

A Jones, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 May 2010	13,130
additions	1,973
disposals	
revaluations	
transfers	
At 31 May 2011	<u>15,103</u>
Depreciation	
At 31 May 2010	11,667
Charge for year	2,265
on disposals	
At 31 May 2011	<u>13,932</u>
Net Book Value	
At 31 May 2010	1,463
At 31 May 2011	<u>1,171</u>