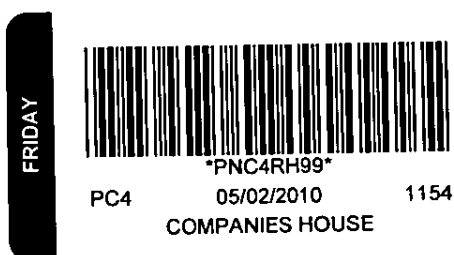


COMPANY REGISTRATION NUMBER 4722954

ALUN JONES ASSOCIATES LTD
ABBREVIATED ACCOUNTS
31 MAY 2009



F. ASPIN & CO.
Accountants & Business Advisors
Grosvenor Place
Grosvenor Street
Mold
Flintshire
CH7 1EJ

ALUN JONES ASSOCIATES LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2009

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ALUN JONES ASSOCIATES LTD**ABBREVIATED BALANCE SHEET**

31 MAY 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Intangible assets		-	-
Tangible assets		<u>3,433</u>	<u>4,039</u>
		<u>3,433</u>	<u>4,039</u>
CURRENT ASSETS			
Debtors		9,225	5,588
Cash at bank and in hand		<u>19,744</u>	<u>13,351</u>
		28,969	18,939
CREDITORS: Amounts falling due within one year		<u>9,353</u>	<u>5,097</u>
NET CURRENT ASSETS		<u>19,616</u>	<u>13,842</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23,049</u>	<u>17,881</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>23,047</u>	<u>17,879</u>
SHAREHOLDERS' FUNDS		<u>23,049</u>	<u>17,881</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 15 October 2009

MR A JONES
Director



The notes on pages 2 to 3 form part of these abbreviated accounts.

ALUN JONES ASSOCIATES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - 20% straight line

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 15% straight line

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 June 2008 and 31 May 2009	<u>30,000</u>	<u>13,130</u>	<u>43,130</u>
DEPRECIATION			
At 1 June 2008	30,000	9,091	39,091
Charge for year	—	606	606
At 31 May 2009	<u>30,000</u>	<u>9,697</u>	<u>39,697</u>
NET BOOK VALUE			
At 31 May 2009	<u>—</u>	<u>3,433</u>	<u>3,433</u>
At 31 May 2008	<u>—</u>	<u>4,039</u>	<u>4,039</u>

ALUN JONES ASSOCIATES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2009

3. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>