

Registered Number 04722954

ALUN JONES ASSOCIATES LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	3,122	1,821
		<u>3,122</u>	<u>1,821</u>
Current assets			
Debtors		3,649	4,593
Cash at bank and in hand		12,415	14,871
		<u>16,064</u>	<u>19,464</u>
Creditors: amounts falling due within one year		<u>(4,549)</u>	<u>(4,441)</u>
Net current assets (liabilities)		<u>11,515</u>	<u>15,023</u>
Total assets less current liabilities		<u>14,637</u>	<u>16,844</u>
Total net assets (liabilities)		<u>14,637</u>	<u>16,844</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		14,635	16,842
Shareholders' funds		<u>14,637</u>	<u>16,844</u>

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 9 October 2015

And signed on their behalf by:

A Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Fixtures & Fittings - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	16,349
Additions	2,099
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>18,448</u>
Depreciation	
At 1 June 2014	14,528
Charge for the year	798
On disposals	-
At 31 May 2015	<u>15,326</u>
Net book values	
At 31 May 2015	<u>3,122</u>
At 31 May 2014	<u>1,821</u>

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