

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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