

Registered number: 04770506

BOB JONES WINDOWS TECHNICIAN LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2015

Prepared By:
John Tudor
Chartered Certified Accountant
3 Kingshead
Pwllheli
Gwynedd
LL53 5DR

BOB JONES WINDOWS TECHNICIAN LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2015

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~~The company's registered number is 04770506~~

BOB JONES WINDOWS TECHNICIAN LIMITED

Registered Number: 04770506

BALANCE SHEET AT 30/06/2015

	2015	2014
Notes	£	£

FIXED ASSETS

Intangible assets	2	1,050	1,750
Tangible assets	3	806	1,092
		<u>1,856</u>	<u>2,842</u>

CURRENT ASSETS

Debtors (amounts falling due within one year)	4	1,874	1,921
Cash at bank and in hand		<u>1,740</u>	<u>2,167</u>

		3,614	4,088
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CREDITORS: Amounts falling due within one year		<u>3,860</u>	<u>4,371</u>
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NET CURRENT LIABILITIES		<u>(246)</u>	<u>(283)</u>
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TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,610</u>	<u>2,559</u>
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CAPITAL AND RESERVES

Called up share capital	5	1	1
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Profit and loss account		<u>1,609</u>	<u>2,558</u>
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SHAREHOLDERS' FUNDS		<u>1,610</u>	<u>2,559</u>
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For the year ending 30/06/2015 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 11/09/2015 and signed on their behalf by

Robert Jones

Director

BOB JONES WINDOWS TECHNICIAN LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30/06/2015

1. ACCOUNTING POLICIES**1a. Basis Of Accounting**

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

useful lives.

Plant and Machinery	reducing balance 25%
Equipment	straight line 25%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

1f. Goodwill

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 10 years Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

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2. INTANGIBLE FIXED ASSETS

	Purchased Goodwill £	Total £
Cost		
At 01/07/2014	<u>7,000</u>	<u>7,000</u>
At 30/06/2015	<u>7,000</u>	<u>7,000</u>
Depreciation		
At 01/07/2014	5,250	5,250
For the year	<u>700</u>	<u>700</u>
At 30/06/2015	<u>5,950</u>	<u>5,950</u>
Net Book Amounts		
At 30/06/2015	<u>1,050</u>	<u>1,050</u>
At 30/06/2014	<u>1,750</u>	<u>1,750</u>

3. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Equipment £	Total £
Cost			
At 01/07/2014	9,952	609	10,561
Additions	<u>70</u>	<u>-</u>	<u>70</u>
At 30/06/2015	<u>10,022</u>	<u>609</u>	<u>10,631</u>
Depreciation			
At 01/07/2014	8,967	502	9,469
For the year	<u>249</u>	<u>107</u>	<u>356</u>
At 30/06/2015	<u>9,216</u>	<u>609</u>	<u>9,825</u>

Net Book Amounts

At 30/06/2015	<u>806</u>	<u>-</u>	<u>806</u>
At 30/06/2014	<u>985</u>	<u>107</u>	<u>1,092</u>

4. DEBTORS

2015	2014
£	£

Amounts falling due within one year:

Trade debtors	1,761	1,776
Other debtors	<u>113</u>	<u>145</u>
	<u>1,874</u>	<u>1,921</u>

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5. SHARE CAPITAL

2015	2014
£	£

Allotted, issued and fully paid:

1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

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