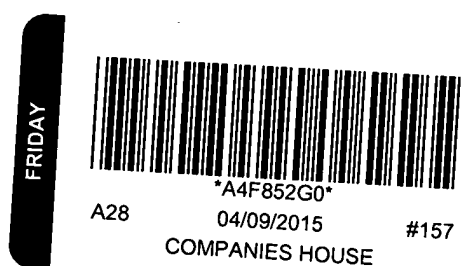


ROC

REGISTERED NUMBER: 05080707

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
A R Jones Plastering Contractors Ltd



A R Jones Plastering Contractors Ltd

Contents of the Abbreviated Accounts
for the year ended 31 March 2015

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A R Jones Plastering Contractors Ltd

Company Information
for the year ended 31 March 2015

DIRECTOR:	A R Jones
SECRETARY:	Mrs B Lloyd-Jones
REGISTERED OFFICE:	5 Venables Road Blacon Chester Cheshire CH1 5EX
REGISTERED NUMBER:	05080707
ACCOUNTANTS:	Hatcher Hughes Limited Cassidy House Station Road Chester Cheshire CH1 3DW

A R Jones Plastering Contractors Ltd (Registered number: 05080707)

Abbreviated Balance Sheet

31 March 2015

	Notes	31.3.15 £	31.3.14 £
FIXED ASSETS			
Tangible assets	2	29,447	20,179
CURRENT ASSETS			
Stocks		16,500	18,000
Debtors		70,954	103,272
Cash at bank and in hand		51,276	21,644
		<u>138,730</u>	<u>142,916</u>
CREDITORS			
Amounts falling due within one year		<u>67,186</u>	<u>88,812</u>
NET CURRENT ASSETS		<u>71,544</u>	<u>54,104</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100,991</u>	<u>74,283</u>
CREDITORS			
Amounts falling due after more than one year		<u>14,735</u>	<u>7,154</u>
NET ASSETS		<u><u>86,256</u></u>	<u><u>67,129</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>86,255</u>	<u>67,128</u>
SHAREHOLDERS' FUNDS		<u><u>86,256</u></u>	<u><u>67,129</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

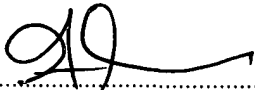
The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued

31 March 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on18/08/15..... and were signed by:



.....
A R Jones - Director

The notes form part of these abbreviated accounts

A R Jones Plastering Contractors Ltd

Notes to the Abbreviated Accounts **for the year ended 31 March 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	73,855
Additions	29,898
	<hr/>
At 31 March 2015	103,753
	<hr/>
DEPRECIATION	
At 1 April 2014	53,676
Charge for year	20,630
	<hr/>
At 31 March 2015	74,306
	<hr/>
NET BOOK VALUE	
At 31 March 2015	29,447
	<hr/>
At 31 March 2014	20,179
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary	1	<u>1</u>	<u>1</u>