

HUBERT JONES LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2008



EDWARDS VEEDER LLP

Chartered Accountants

Alex House

260/8 Chapel Street

Salford

MANCHESTER

M3 5JZ

HUBERT JONES LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2008

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

HUBERT JONES LIMITED
ABBREVIATED BALANCE SHEET

31 MARCH 2008

	Note	2008 £	2007 £
CURRENT ASSETS			
Stocks		19,064	18,534
Debtors		4	4,583
Cash at bank and in hand		1,972	974
		<u>21,040</u>	<u>24,091</u>
CREDITORS: Amounts falling due within one year		<u>41,519</u>	<u>39,378</u>
NET CURRENT LIABILITIES		<u>(20,479)</u>	<u>(15,287)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(20,479)</u>	<u>(15,287)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	1	1
Profit and loss account		<u>(20,480)</u>	<u>(15,288)</u>
DEFICIT		<u>(20,479)</u>	<u>(15,287)</u>

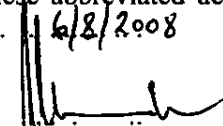
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 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 226, 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 VII of the Companies Act 1985

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

6/8/2008

 MR D J UNSWORTH

HUBERT JONES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2008

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, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Stocks

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

2. SHARE CAPITAL**Authorised share capital:**

	2008	2007
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>