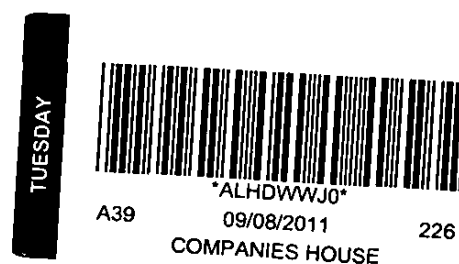


HUBERT JONES LIMITED
ABBREVIATED ACCOUNTS
31st MARCH 2011



EDWARDS VEEDER LLP

Chartered Accountants
Alex House
260/8 Chapel Street
Salford
MANCHESTER
M3 5JZ

HUBERT JONES LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31st MARCH 2011

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

HUBERT JONES LIMITED

ABBREVIATED BALANCE SHEET

31st MARCH 2011

| | Note | 2011 £ | £ | 2010 £ | £ |
|---|------|---------------|-----------------|---------------|-----------------|
| CURRENT ASSETS | | | | | |
| Stocks | | 13,570 | | 14,279 | |
| Debtors | | 49 | | - | |
| Cash at bank and in hand | | 1,157 | | 1,929 | |
| | | <u>14,776</u> | | <u>16,208</u> | |
| CREDITORS: Amounts falling due within one year | | <u>52,156</u> | | <u>47,893</u> | |
| NET CURRENT LIABILITIES | | | <u>(37,380)</u> | | <u>(31,685)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>(37,380)</u> | | <u>(31,685)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called-up equity share capital | 2 | | 1 | | 1 |
| Profit and loss account | | | <u>(37,381)</u> | | <u>(31,686)</u> |
| DEFICIT | | | <u>(37,380)</u> | | <u>(31,685)</u> |

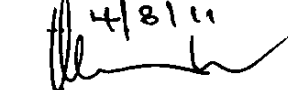
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006

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

 4/8/11

MR D J UNSWORTH

Company Registration Number 05153703

The notes on page 2 form part of these abbreviated accounts.

HUBERT JONES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31st MARCH 2011

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 April 2008)

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:

| | 2011 | 2010 |
|----------------------------------|--------------|--------------|
| | £ | £ |
| 1,000 Ordinary shares of £1 each | <u>1,000</u> | <u>1,000</u> |

Allotted, called up and fully paid:

| | 2011 | | 2010 |
|------------------------------|----------|----------|----------|
| | No | £ | No |
| 1 Ordinary shares of £1 each | <u>1</u> | <u>1</u> | <u>1</u> |