

REGISTERED NUMBER 6329085 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 September 2011
for
Jones & White Limited

FRIDAY



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22/06/2012
COMPANIES HOUSE

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for the Year Ended 30 September 2011**

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Jones & White Limited
Company Information
for the Year Ended 30 September 2011

DIRECTORS:

G S J White
Miss S D Jones

SECRETARY:

G S J White

REGISTERED OFFICE:

Williamston House
7 Goat Street
Haverfordwest
Pembrokeshire
SA61 1PX

REGISTERED NUMBER:

6329085 (England and Wales)

Jones & White Limited (Registered number: 6329085)

Balance Sheet
30 September 2011

| | 30 9 11 £ | 30 9 10 £ |
|--|--------------|--------------|
| CREDITORS | | |
| Amounts falling due within one year | 7,489 | 7,489 |
| NET CURRENT LIABILITIES | (7,489) | (7,489) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | (7,489) | (7,489) |
| CAPITAL AND RESERVES | | |
| Called up share capital | 100 | 100 |
| Profit and loss account | (7,589) | (7,589) |
| SHAREHOLDERS' FUNDS | (7,489) | (7,489) |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for


- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

These financial statements 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 Board of Directors on
its behalf by

12/6/12

and were signed on


G S J White - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 30 September 2011**

1 ACCOUNTING POLICIES

Accounting convention

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)

The company was dormant throughout the year ended 30 September 2011. However, reference to information relating to the year ended 30 September 2010 has been made where appropriate.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

| | | Nominal value | 30 9 11 £ | 30 9 10 £ |
|----|--------------|------------------|--------------|--------------|
| 25 | "A" Ordinary | £1 | 25 | 25 |
| 25 | "B" Ordinary | £1 | 25 | 25 |
| 25 | "C" Ordinary | £1 | 25 | 25 |
| 25 | "D" Ordinary | £1 | 25 | 25 |
| | | | <u>100</u> | <u>100</u> |