

Registered Number 06329085

JONES & WHITE LIMITED

Abbreviated Accounts

30 September 2009

JONES & WHITE LIMITED

Registered Number 06329085

Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	28,000	28,000
Tangible	3	<u>2,861</u>	<u>2,962</u>
Total fixed assets		30,861	30,962
Current assets			
Stocks		500	500
Debtors		2,340	
Cash at bank and in hand		5,223	13,895
Total current assets		<u>8,063</u>	<u>14,395</u>
Creditors: amounts falling due within one year		(3,178)	(6,055)
Net current assets		4,885	8,340
Total assets less current liabilities		<u>35,746</u>	<u>39,302</u>
Creditors: amounts falling due after one year		(29,946)	(32,465)
Total net Assets (liabilities)		5,800	6,837
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>5,700</u>	<u>6,737</u>
Shareholders funds		<u>5,800</u>	<u>6,837</u>

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 June 2010

And signed on their behalf by:

Guy White, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery 15.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 30 September 2008	28,000
At 30 September 2009	<u>28,000</u>
Net Book Value	
At 30 September 2008	28,000
At 30 September 2009	<u>28,000</u>

3 Tangible fixed assets

Cost	£
At 30 September 2008	3,554
additions	404
disposals	
revaluations	
transfers	
At 30 September 2009	<u>3,958</u>
Depreciation	
At 30 September 2008	592
Charge for year	505
on disposals	
At 30 September 2009	<u>1,097</u>
Net Book Value	
At 30 September 2008	2,962
At 30 September 2009	<u>2,861</u>