

Company Registration No. 06549013 (England and Wales)

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CREATIVITY ENTHUSIASM ENERGY VISION

**JONES PUBLISHING LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2014**

COMPANIES HOUSE

WEDNESDAY



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12/11/2014

#72

**JONES PUBLISHING LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2014**

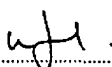
	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Intangible assets	2		24,000		30,000
Tangible assets	2		18,901		14,125
			<u>42,901</u>		<u>44,125</u>
<b>Current assets</b>					
Debtors		103,342		133,910	
Cash at bank and in hand		73,468		31,212	
		<u>176,810</u>		<u>165,122</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(160,822)</u>		<u>(204,717)</u>	
<b>Net current assets/(liabilities)</b>			<u>15,988</u>		<u>(39,595)</u>
<b>Total assets less current liabilities</b>			<u><u>58,889</u></u>		<u><u>4,530</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			58,789		4,430
<b>Shareholders' funds</b>			<u><u>58,889</u></u>		<u><u>4,530</u></u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 if its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 12/11/14

  
 K Jones  
 Director

# JONES PUBLISHING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

*FOR THE YEAR ENDED 31 MARCH 2014*

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### 1 Accounting policies

#### 1.1 Accounting convention

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

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

#### 1.2 Revenue recognition

Turnover represents amounts receivable for services net of VAT and trade discounts.

#### 1.3 Goodwill

Goodwill is amortised over its estimated useful life of 10 years.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% Reducing balance
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#### 1.5 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the accounts. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the assets. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

#### 1.6 Foreign currency translation

Transactions denominated in foreign currencies are recorded at the rate of exchange ruling at the date of the transaction.

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. All differences are taken to profit and loss account.

# JONES PUBLISHING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

### 2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
<b>Cost</b>			
At 1 April 2013	60,000	23,158	83,158
Additions	-	9,383	9,383
At 31 March 2014	60,000	32,541	92,541
<b>Depreciation</b>			
At 1 April 2013	30,000	9,033	39,033
Charge for the year	6,000	4,607	10,607
At 31 March 2014	36,000	13,640	49,640
<b>Net book value</b>			
At 31 March 2014	24,000	18,901	42,901
At 31 March 2013	30,000	14,125	44,125

### 3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100