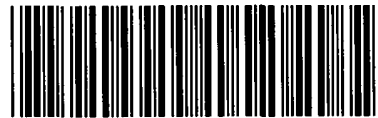


Company Registration No. 06558198 (England and Wales)

Amended **J W JONES LTD**
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

TUESDAY



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COMPANIES HOUSE

J W JONES LTD

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J W JONES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2	84,000		90,000	
Tangible assets	2	63,191		64,170	
		<u>147,191</u>		<u>154,170</u>	
Current assets					
Stocks		1,000		1,000	
Debtors		22,129		31,728	
		<u>23,129</u>		<u>32,728</u>	
Creditors: amounts falling due within one year		<u>(75,056)</u>		<u>(70,184)</u>	
Net current liabilities			(51,927)		(37,456)
Total assets less current liabilities			95,264		116,714
Provisions for liabilities			(1,023)		(1,023)
			<u>94,241</u>		<u>115,691</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			94,240		115,690
Shareholder's funds			<u>94,241</u>		<u>115,691</u>

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 January 2017

Mr J W Jones
Director



Company Registration No. 06558198

J W JONES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

1.5 Tangible fixed assets and depreciation

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

Land and buildings Freehold	
Plant and machinery	25% reducing balance
Computer equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2015	120,000	94,896	214,896
Additions	-	1,900	1,900
At 30 April 2016	120,000	96,796	216,796
Depreciation			
At 1 May 2015	30,000	30,726	60,726
Charge for the year	6,000	2,879	8,879
At 30 April 2016	36,000	33,605	69,605
Net book value			
At 30 April 2016	84,000	63,191	147,191
At 30 April 2015	90,000	64,170	154,170

J W JONES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1
		<u>1</u>	<u>1</u>