# Registered Number 08038680

## C & R JONES INSTALLATIONS LIMITED

# **Micro-entity Accounts**

30 April 2017

#### Micro-entity Balance Sheet as at 30 April 2017

	Notes	2017	2016
		£	£
Called up share capital not paid		-	-
Fixed Assets		10,979	14,639
Current Assets		629	3,979
Net current assets (liabilities)		629	3,979
Total assets less current liabilities		11,608	18,618
Creditors: amounts falling due after more than one year		(13,278)	(18,596)
Total net assets (liabilities)		(1,670)	22
Capital and reserves		(1,670)	22

- For the year ending 30 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 October 2017

And signed on their behalf by:

Mr Christopher Jones, Director

### Notes to the Micro-entity Accounts for the period ended 30 April 2017

### 1 Accounting Policies

#### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

#### **Turnover policy**

Turnover is represented by the invoiced value of services as supplied by the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.