

Abbreviated Unaudited Accounts

for the Period

11 February 2015 to 28 February 2016

for

The Jones Collective Limited

Contents of the Abbreviated Accounts  
for the Period 11 February 2015 to 28 February 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The Jones Collective Limited

Company Information

for the Period 11 February 2015 to 28 February 2016

**DIRECTORS:**

B J Jones  
J L Briton  
S J Leigh  
M M Mackintosh

**REGISTERED OFFICE:**

8 Kent Street  
Grangetown  
Cardiff  
CF11 7DL

**REGISTERED NUMBER:**

09434889 (England and Wales)

**ACCOUNTANTS:**

Ashmole & Co.  
Chartered Certified Accountants  
The Old School  
The Quay  
Carmarthen  
Carmarthenshire  
SA31 3LN

Abbreviated Balance Sheet  
28 February 2016

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		<b>1,050</b>
Cash at bank and in hand		<b>580</b>
		<b>1,630</b>
<b>CREDITORS</b>		
Amounts falling due within one year		<b>5,374</b>
<b>NET CURRENT LIABILITIES</b>		<b>(3,744)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>(3,744)</b>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	<b>4</b>
Profit and loss account		<b>(3,748)</b>
<b>SHAREHOLDERS' FUNDS</b>		<b>(3,744)</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2016 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 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.
- (b)

The abbreviated accounts 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 11 November 2016 and were signed on its behalf by:

B J Jones - Director

J L Briton - Director

S J Leigh - Director

M M Mackintosh - Director

Notes to the Abbreviated Accounts  
for the Period 11 February 2015 to 28 February 2016

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	A Ordinary	1	1
1	B Ordinary	1	1
2	C & D Ordinary	1	<u>1</u>
			<u>3</u>

The following shares were allotted and fully paid for cash at par during the period:

- 1 A Ordinary shares of 1 each
- 1 B Ordinary shares of 1 each
- 2 C & D Ordinary shares of 1 each

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.