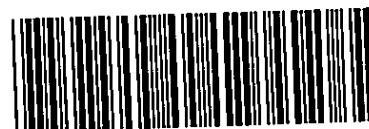


Company Registration No 5548911

JASON JONES (UK) LIMITED

FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 29<sup>TH</sup> AUGUST 2009

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# JASON JONES (UK) LIMITED

## Contents of the financial statements for the year ended 29<sup>th</sup> August 2009

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# JASON JONES (UK) LIMITED

## Company Information

### Directors

Mr J Jones - appointed August 2005

### Secretary

Mrs J L Jones-appointed August 2005

### Registered Office

8 Further Field  
Norden  
Rochdale  
OL11 5PJ

### Registered Number

5548911 (England and Wales)

### Accountants

G Stevenson & Co  
2 Bridges Mill  
Two Bridges Road  
Newhey  
Rochdale  
Lancs  
OL16 3SR

## JASON JONES (UK) LIMITED

### Report of the directors for the year ended 29th August 2009

#### Results and dividends

The profit and loss account is set out on page 3 and shows the profit for the year  
Dividends were paid during the year

#### Principal activities, trading review and future developments

The company was incorporated on 30<sup>th</sup> August 2005 and commenced trading in September 2005

The company's principal activity is that of Civil Engineers.

#### Directors

The directors of the company during the year were:

J Jones

J Jones is the only party who has interests in the share capital of the company.

#### Directors' responsibilities

Company law requires the directors to prepare financial statements for each financial year give a true and fair view of the state of affairs of the company and of the profit and loss of the company for that year. In preparing these financial statements the directors are required to

Select suitable accounting policies and apply them consistently.

Make judgements and estimates that are reasonable and prudent

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure the financial statements comply with the Companies Act 2006 They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the Companies Act 2006.

ON BEHALF OF THE BOARD

  
J L Jones Secretary

Dated 11/2/10

JASON JONES (UK) LIMITED

PROFIT & LOSS ACCOUNTS  
For the year ended 29th August 2009

	<u>£</u>	<u>£</u>
Work Done		55934
<u>Expenses</u>		
Directors Remuneration	6204	
Motor Expenses	6559	
Telephone And Mobile	1113	
Stationery Post & Advertising	1314	
Insurances	2120	
Accountancy Charges	650	
Travel & Subsistence	981	
Premises Costs	250	
Sundries	945	
Depreciation	800	
<b>Total Expenses -</b>		20936
<u>Profit For The Year</u>		<u>34998</u>

JASON JONES (UK) LIMITED

PROFIT & LOSS ACCOUNT  
For the year ended 29th August 2009

	<u>£</u>	<u>£</u>
<u>Income -</u>		
Work Done		55934
Operating & Administration Expenses	13932	
Directors Remuneration	6204	
Depreciation	800	
		<u>20936</u>
Profit On Ordinary Activities Before Taxation		34998
Tax On Ordinary Activities		7437
Profit On Ordinary Activities After Taxation		27561
Dividends Paid		32496
<u>Net Loss For the Year</u>		<u>-4935</u>

There are no recognised gains or losses other than those disclosed on the Profit & Loss Account

The company's turnover and expenses all relate to continuing operations

JASON JONES (UK) LIMITED

Balance Sheet  
As At 29th August 2009

	<u>£</u>	<u>£</u>	<u>£</u>
<u>Current Assets -</u>			
Cash at Bank	4890		
Trade Debtors	8875		
		<u>13765</u>	
<u>Less Current Liabilities -</u>			
Creditors & Accruals	3491		
Taxation Provision	7437	<u>10928</u>	
<u>Net Current Assets -</u>			2837
			<u>2837</u>
<u>Related Party loan</u>			-422
			<u>2415</u>
<u>Capital &amp; Reserves</u>			
Called Up Share Capital			1
Profit & Loss B/F			7349
Net Loss For the Period			-4935
<u>Shareholders Funds</u>			<u>2415</u>

JASON JONES (UK) LIMITED

BALANCE SHEET  
As At 29th August 2009

For the year ending 29<sup>th</sup> August 2009 the company was entitled to exemption from audit 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 director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts

ON BEHALF OF THE BOARD



J Jones  
Director

Approved by the Board on 11/8/10.



## JASON JONES (UK) LIMITED

### Notes To The Financial Statements For The Year Ended 29<sup>th</sup> August 2009

#### **Accounting Policies**

##### Accounting convention

The financial statements have been prepared under the historical cost convention

##### Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards which have been applied consistently

##### Turnover

Turnover represent net invoiced and cash sales of goods and services, including value added tax

##### Tangible fixed assets

Assets have been depreciated at 25% of cost straight line

##### Deferred taxation

No provision for the year ended 29<sup>th</sup> August 2009 has been made in the accounts for deferred taxation

##### Hire purchase and leasing agreements

Rentals paid under operating leases are charged to the profit and loss account as incurred

##### Pensions

The company does not operate a pension scheme

##### Going concern

Based on management plans for the next twelve months the directors consider the company to be a going concern