

JASON JONES UK LTD

**Company Registration Number:
05548911 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

JASON JONES UK LTD

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JASON JONES UK LTD

Company Information for the Period Ended 31st August 2014

Director:	Mr J Jones
Registered office:	Msa House 75 Kingsway Rochdale Lancashire OL16 5HN
Company Registration Number:	05548911 (England and Wales)

JASON JONES UK LTD

Directors' Report Period Ended 31st August 2014

The directors present their report with the financial statements of the company for the period ended 31st August 2014

Principal activities

The principal activity of the company in the period under review was:

Civil engineers

Directors

The directors shown below have held office during the whole of the period from

01st September 2013 to 31st August 2014

Mr J Jones

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 05 May 2015

And Signed On Behalf Of The Board By:

Name: Mr J Jones

Status: Director

JASON JONES UK LTD

Profit and Loss Account

for the Period Ended 31st August 2014

	Notes	2014 £	2013 £
Turnover:		59,652	54,225
Gross profit or (loss):		<u>59,652</u>	<u>54,225</u>
Administrative expenses:	,	<u>32,559</u>	<u>28,661</u>
Operating profit or (loss):		<u>27,093</u>	<u>25,564</u>
Profit or (loss) on ordinary activities before taxation:		<u>27,093</u>	<u>25,564</u>
Tax on profit or (loss) on ordinary activities:		<u>5,418</u>	<u>5,113</u>
Profit or (loss) for the financial year:		<u><u>21,675</u></u>	<u><u>20,451</u></u>

The notes form part of these financial statements

JASON JONES UK LTD

Statement of total recognised gains and losses 31st August 2014

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

JASON JONES UK LTD

Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		1,200	1,200
Cash at bank and in hand:		2,889	225
Total current assets:		<u>4,089</u>	<u>1,425</u>
Creditors: amounts falling due within one year		11,851	5,863
Net current assets (liabilities):		<u>(7,762)</u>	<u>(4,438)</u>
Total assets less current liabilities:		<u>(7,762)</u>	<u>(4,438)</u>
Total net assets (liabilities):		<u><u>(7,762)</u></u>	<u><u>(4,438)</u></u>

The notes form part of these financial statements

JASON JONES UK LTD

Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(7,763)	(4,439)
Total shareholders funds:		<u>(7,762)</u>	<u>(4,438)</u>

For the year ending 31 August 2014 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr J Jones

Status: Director

The notes form part of these financial statements

JASON JONES UK LTD

Notes to the Financial Statements for the Period Ended 31st August 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention

Turnover policy

Turnover represents net invoiced and cash sales including value added tax

Other accounting policies

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

JASON JONES UK LTD

Notes to the Financial Statements for the Period Ended 31st August 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.

