

DEREK J JONES FINE TURF MACHINERY LTD

COMPANY NUMBER : 9273211

ABBREVIATED STATUTORY ACCOUNTS

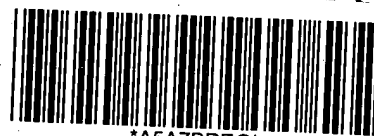
FOR THE PERIOD ENDED

31ST OCTOBER 2015

**SLATER SHELDON PARTNERSHIP
ACCOUNTANTS**

**10-12 CHURCH ROAD
GATLEY
CHEADLE
CHESHIRE
SK8 4NQ**

THURSDAY



A5A7BREG

A03

30/06/2016

#48

COMPANIES HOUSE

DEREK J JONES FINE TURF MACHINERY LTD
ABBREVIATED BALANCE SHEET
as at 31st October 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible Assets	(2)	25632	-
CURRENT ASSETS			
Stock		2140	
Debtors and Prepayments	(3)	10195	-
Cash at Bank and In Hand		2542	-
		<hr/> 14877	<hr/> -
CREDITORS - Amounts falling due within one year		<hr/> 6778	<hr/> -
NET CURRENT ASSETS		8099	-
NET ASSETS		<hr/> 33731	<hr/> -
CAPITAL AND RESERVES			
Called up share capital	(4)	100	-
Profit and Loss Account		33631	-
Shareholders' funds		<hr/> 33731	<hr/> -

"For the year ending 31st October 2015 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and its members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

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

The abbreviated accounts were approved by the board of directors on the 27th June 2016.



D.J.Jones
Director

DEREK J JONES FINE TURF MACHINERY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

for the year ended 31st October 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of accounts

The accounts are prepared under the historical cost convention and include the results of the company's operations which are described in the Director's Report and all of which are continuing.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation.

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

	%	Basis
Plant and Equipment	20	Reducing Balance
Motor Vehicles	25	Reducing Balance

1.4 Stocks and Work In Progress

Stock is valued at the lower of cost and net realisable value.

DEREK J JONES FINE TURF MACHINERY LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

for the period ended 31st October 2015

2. TANGIBLE FIXED ASSETS

	Plant & Equipment £	Motor Vehicles £	Total £
Cost:			
At 01.11.14	-	-	-
Additions	24576	8000	32576
	-----	-----	-----
At 31.10.15	24576	8000	32576
	-----	-----	-----
Depreciation:			
At 01.11.14	-	-	-
Charge For The Year	4944	2000	6944
	-----	-----	-----
At 31.10.15	4944	2000	6944
	-----	-----	-----
NBV 31.10.15	19632	6000	25632
	=====	=====	=====
NBV 31.10.14	-	-	-
	=====	=====	=====

3. DEBTORS AND PREPAYMENTS

	2015 £	2014 £
Trade Debtors	10195	-
	=====	=====

DEREK J JONES FINE TURF MACHINERY LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

for the period ended 31st October 2015

4. CALLED UP SHARE CAPITAL

	2015	2014
	£	£
Authorised:		
Ordinary Shares of £1 each	100	-
	=====	=====
Issued :		
Ordinary Shares of £1 each	100	-
	=====	=====