Registration number 3093473

Jones & Co Design Limited

Abbreviated accounts

for the year ended 31 August 2016

Jones & Co Design Limited

Contents

Jones & Co Design Limited

Abbreviated balance sheet
as at 31 August 2016

		2016		2015	
	Notes	**£**	**£**	**£**	**£**
Fixed assets					
Tangible assets	2		43,331		43,462
Current assets					
Debtors		14,079		4,679	
Cash at bank and in hand		18,068		26,771	
		32,147		31,450	
Creditors: amounts falling due within one year		(74,021)		(72,404)	
Net current liabilities			(41,874)		(40,954)
Total assets less current liabilities			1,457		2,508
Provisions for liabilities			(1,053)		(1,041)
Net assets			404		1,467
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			304		1,367
Shareholders' funds			404		1,467

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Jones & Co Design Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 August 2016**

For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

• The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 15.05.17 and are signed on their behalf by:

....

J Jones
Director

Registration number 3093473

The notes on pages 3 to 4 form an integral part of these financial statements.

Jones & Co Design Limited

Notes to the abbreviated financial statements
for the year ended 31 August 2016

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% Reducing balance basis
Fixtures, fittings and equipment	-	25% Reducing balance basis
Improvements to Premises	-	

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 September 2015	69,663
Additions	1,812
At 31 August 2016	71,475
Depreciation	
At 1 September 2015	26,201
Charge for year	1,943
At 31 August 2016	28,144
Net book values	
At 31 August 2016	43,331
At 31 August 2015	43,462

.... continued

	2016	2015
3. Share capital	**£**	**£**
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100