

Registered Number 01302221

JONES TELEVISION & ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

31 May 2011

JONES TELEVISION & ELECTRICAL SERVICES LIMITED

Registered Number 01302221

Balance Sheet as at 31 May 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	306,994	346,345
Investments	3	<u>1,390</u>	<u>1,390</u>
Total fixed assets		308,384	347,735
Current assets			
Stocks		324,828	318,809
Debtors		223,782	204,187
Cash at bank and in hand		192,918	288,266
Total current assets		<u>741,528</u>	<u>811,262</u>
Creditors: amounts falling due within one year		(76,475)	(82,428)
Net current assets		665,053	728,834
Total assets less current liabilities		<u>973,437</u>	<u>1,076,569</u>
Creditors: amounts falling due after one year		(160,623)	(161,519)
Total net Assets (liabilities)		812,814	915,050
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		62,651	62,651
Profit and loss account		<u>749,163</u>	<u>851,399</u>
Shareholders funds		<u>812,814</u>	<u>915,050</u>

- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 February 2012

And signed on their behalf by:

Mrs. W. Morgan, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	2.00% Straight Line
Plant and Machinery	10.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 May 2010	582,955
additions	20,957
disposals	(47,240)
revaluations	
transfers	
At 31 May 2011	<u>556,672</u>
Depreciation	
At 31 May 2010	236,610
Charge for year	47,317
on disposals	<u>(34,249)</u>
At 31 May 2011	<u>249,678</u>
Net Book Value	
At 31 May 2010	346,345
At 31 May 2011	<u>306,994</u>

3 Investments (fixed assets)

The company holds shares in Citer as membership of a purchasing group