

Registered Number 01302221

JONES TELEVISION & ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

31 May 2012

JONES TELEVISION & ELECTRICAL SERVICES LIMITED**Abbreviated Balance Sheet as at 31 May 2012****Registered Number 01302221**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	327,742	306,994
Investments	3	1,390	1,390
		<u>329,132</u>	<u>308,384</u>
Current assets			
Stocks		276,979	324,828
Debtors		149,432	223,782
Cash at bank and in hand		161,418	192,918
		<u>587,829</u>	<u>741,528</u>
Creditors: amounts falling due within one year		<u>(83,327)</u>	<u>(76,475)</u>
Net current assets (liabilities)		<u>504,502</u>	<u>665,053</u>
Total assets less current liabilities		<u>833,634</u>	<u>973,437</u>
Creditors: amounts falling due after more than one year		<u>(144,390)</u>	<u>(160,623)</u>
Total net assets (liabilities)		<u>689,244</u>	<u>812,814</u>
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		62,651	62,651
Profit and loss account		625,593	749,163
Shareholders' funds		<u>689,244</u>	<u>812,814</u>

- For the year ending 31 May 2012 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.

Approved by the Board on 13 February 2013

And signed on their behalf by:

Mrs W Morgan, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	556,672
Additions	50,284
Disposals	(52,803)
Revaluations	-
Transfers	-
At 31 May 2012	<u>554,153</u>
Depreciation	
At 1 June 2011	249,678
Charge for the year	31,596
On disposals	(54,863)
At 31 May 2012	<u>226,411</u>
Net book values	
At 31 May 2012	<u>327,742</u>
At 31 May 2011	<u>306,994</u>

3 Fixed assets Investments

Cost £

At 1 June 2011 1390

At 31 May 2012 1390

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