

Registered Number 01302221

JONES TELEVISION & ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

31 May 2016

JONES TELEVISION & ELECTRICAL SERVICES LIMITED**Abbreviated Balance Sheet as at 31 May 2016****Registered Number 01302221**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	239,329	250,084
Investments	3	1,390	1,390
		<u>240,719</u>	<u>251,474</u>
Current assets			
Stocks		140,624	156,671
Debtors		93,960	64,282
Cash at bank and in hand		172,373	223,807
		<u>406,957</u>	<u>444,760</u>
Creditors: amounts falling due within one year		<u>(56,209)</u>	<u>(62,368)</u>
Net current assets (liabilities)		<u>350,748</u>	<u>382,392</u>
Total assets less current liabilities		<u>591,467</u>	<u>633,866</u>
Creditors: amounts falling due after more than one year		<u>(82,077)</u>	<u>(101,877)</u>
Total net assets (liabilities)		<u>509,390</u>	<u>531,989</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Share premium account		62,651	62,651
Profit and loss account		445,739	468,338
Shareholders' funds		<u>509,390</u>	<u>531,989</u>

- For the year ending 31 May 2016 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 22 February 2017

And signed on their behalf by:

Mrs. W. Morgan, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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 2015	502,174
Additions	36,148
Disposals	(36,323)
Revaluations	-
Transfers	-
At 31 May 2016	<u>501,999</u>
Depreciation	
At 1 June 2015	252,090
Charge for the year	25,980
On disposals	(15,400)
At 31 May 2016	<u>262,670</u>
Net book values	
At 31 May 2016	<u>239,329</u>
At 31 May 2015	<u>250,084</u>

3 Fixed assets Investments

Cost

At 1 June 2015 1,390

At 31 May 2016 1,390

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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