Registered Number 04064851

THEO JONES & CO. LTD

Abbreviated Accounts

31 August 2012

THEO JONES & CO. LTD **Registered Number 04064851**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	5,000	5,000
Tangible assets	3	850	1,050
		5,850	6,050
Current assets			
Debtors		98,511	13,704
Cash at bank and in hand		156,291	284,963
		254,802	298,667
Creditors: amounts falling due within one year		(22,815)	(89,523)
Net current assets (liabilities)		231,987	209,144
Total assets less current liabilities		237,837	215,194
Total net assets (liabilities)		237,837	215,194
Capital and reserves			
Called up share capital		150	150
Profit and loss account		237,687	215,044
Shareholders' funds		237,837	215,194

- For the year ending 31 August 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 4 April 2013

And signed on their behalf by:
J CHILD, Director
DIRECTOR, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 Intangible fixed assets

	£
Cost	
At 1 September 2011	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	5,000
Amortisation	
At 1 September 2011	-
Charge for the year	-
On disposals	-
At 31 August 2012	-
Net book values	
At 31 August 2012	5,000
At 31 August 2011	5,000

This represents goodwill purchased during the year at a cost of £5,000.

3 Tangible fixed assets

	£
Cost	
At 1 September 2011	1,900
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	1,900
Depreciation	
At 1 September 2011	850
Charge for the year	200
On disposals	-
At 31 August 2012	1,050
Net book values	
At 31 August 2012	850
At 31 August 2011	1,050

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