Registered Number 04064851

THEO JONES & CO. LTD

Abbreviated Accounts

31 August 2016

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

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	5,000	5,000
Tangible assets	3	333	416
		5,333	5,416
Current assets			
Debtors		112,842	84,116
Cash at bank and in hand		250,341	248,772
		363,183	332,888
Creditors: amounts falling due within one year		(37,013)	(28,586)
Net current assets (liabilities)		326,170	304,302
Total assets less current liabilities		331,503	309,718
Total net assets (liabilities)		331,503	309,718
Capital and reserves			
Called up share capital		450	450
Profit and loss account		331,053	309,268
Shareholders' funds		331,503	309,718

- For the year ending 31 August 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 16 May 2017

And signed on their behalf by:
J CHILD, Director

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

	£
Cost	
At 1 September 2015	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	5,000
Amortisation	
At 1 September 2015	-
Charge for the year	-
On disposals	-
At 31 August 2016	-
Net book values	
At 31 August 2016	5,000
At 31 August 2015	5,000

3 Tangible fixed assets

	£
Cost	
At 1 September 2015	1,900
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	1,900
Depreciation	
At 1 September 2015	1,484
Charge for the year	83
On disposals	-
At 31 August 2016	1,567
Net book values	
At 31 August 2016	333

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