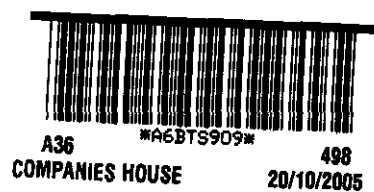


Unaudited Abbreviated Accounts

for the Period 26 November 2003 to 30 November 2004

for

Jones Embroidery and Design Limited



Jones Embroidery and Design Limited

Contents of the Abbreviated Accounts
for the Period 26 November 2003 to 30 November 2004

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Jones Embroidery and Design Limited

Company Information

for the Period 26 November 2003 to 30 November 2004

DIRECTORS:

J D Jones
Mrs A M Chohey-Jones

SECRETARY:

Mrs A M Chohey-Jones

REGISTERED OFFICE:

11 Sherbourne Road
West Bridgford
Nottingham
NG2 7BN

REGISTERED NUMBER:

4977708 (England and Wales)

ACCOUNTANT:

Farr Accounting
62 Ella Road
West Bridgford
Nottingham
NG2 5GW

Jones Embroidery and Design Limited

Abbreviated Balance Sheet

30 November 2004

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		9,628
CURRENT ASSETS			
Debtors		25,228	
Cash at bank		47,666	
		<u>72,894</u>	
CREDITORS			
Amounts falling due within one year		<u>39,385</u>	
NET CURRENT ASSETS			<u>33,509</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>43,137</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>43,135</u>
SHAREHOLDERS' FUNDS			<u>43,137</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2004.

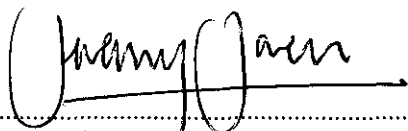
The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



J D Jones - Director

Approved by the Board on 17/10/05

The notes form part of these abbreviated accounts

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	12,838
At 30 November 2004	12,838
DEPRECIATION	
Charge for period	3,210
At 30 November 2004	3,210
NET BOOK VALUE	
At 30 November 2004	9,628

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2