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Registration number 4977708

Jones Embroidery & Design Limited

Abbreviated accounts

for the year ended 30 November 2007

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Jones Embroidery & Design Limited

**Abbreviated balance sheet
as at 30 November 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,147		9,208
Current assets					
Debtors		30,947		33,021	
Cash at bank and in hand		129,474		83,250	
		<u>160,421</u>		<u>116,271</u>	
Creditors: amounts falling due within one year		<u>(30,497)</u>		<u>(25,622)</u>	
Net current assets			<u>129,924</u>		<u>90,649</u>
Total assets less current liabilities			<u>133,071</u>		<u>99,857</u>
Net assets			<u><u>133,071</u></u>		<u><u>99,857</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			133,069		99,855
Shareholders' funds			<u><u>133,071</u></u>		<u><u>99,857</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Jones Embroidery & Design Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 November 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2007 and

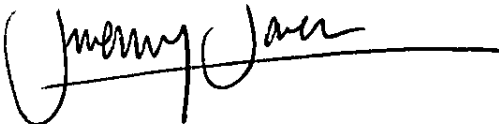
(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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

The abbreviated accounts were approved by the Board on 14 May 2008 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'J D Jones', written over a horizontal line.

**J D Jones
Director**

The notes on pages 3 to 4 form an integral part of these financial statements.

Jones Embroidery & Design Limited

Notes to the abbreviated financial statements for the year ended 30 November 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% straight line
Fixtures, fittings and equipment	-	25% straight line

1.4. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluations of fixed assets where there is no commitment to sell the asset.

Jones Embroidery & Design Limited

Notes to the abbreviated financial statements for the year ended 30 November 2007

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 December 2006	24,243	
At 30 November 2007	24,243	
Depreciation		
At 1 December 2006	15,035	
Charge for year	6,061	
At 30 November 2007	21,096	
Net book values		
At 30 November 2007	3,147	
At 30 November 2006	9,208	
3. Share capital	2007 £	2006 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	
Equity Shares		
2 Ordinary shares of £1 each	2	