

Registration number 4977708

Jones Embroidery & Design Limited

Abbreviated accounts

for the year ended 30 November 2008

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Jones Embroidery & Design Limited

Abbreviated balance sheet as at 30 November 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		3,147
Current assets					
Debtors		26,916		30,947	
Cash at bank and in hand		179,976		129,211	
		<u>206,892</u>		<u>160,158</u>	
Creditors: amounts falling due within one year		<u>(37,235)</u>		<u>(30,234)</u>	
Net current assets			<u>169,657</u>		<u>129,924</u>
Total assets less current liabilities			169,657		133,071
Net assets			<u>169,657</u>		<u>133,071</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account	4		169,655		133,069
Shareholders' funds			<u>169,657</u>		<u>133,071</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 2008**

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 2008 and

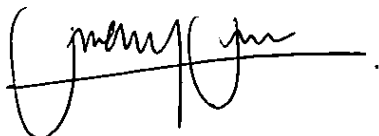
(c) that we acknowledge our responsibilities for:

(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 21 August 2009 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 2008

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.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 December 2007	24,243
At 30 November 2008	24,243
Depreciation	
At 1 December 2007	21,095
Charge for year	3,148
At 30 November 2008	24,243
Net book values	
At 30 November 2007	3,148

Jones Embroidery & Design Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2008**

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3. Share capital	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
 4. Reserves	 Profit and loss account £	 Total £
At 1 December 2007	133,069	133,069
Profit for the year	92,586	92,586
Equity Dividends	<u>(56,000)</u>	<u>(56,000)</u>
At 30 November 2008	<u>169,655</u>	<u>169,655</u>