

Registration number 4977708

Jones Embroidery & Design Limited

Abbreviated accounts

for the year ended 30 November 2010

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Jones Embroidery & Design Limited

**Abbreviated balance sheet
as at 30 November 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		7,085		9,227
Current assets					
Debtors		21,511		19,470	
Cash at bank and in hand		176,433		178,619	
		<u>197,944</u>		<u>198,089</u>	
Creditors: amounts falling due within one year		<u>(36,659)</u>		<u>(30,868)</u>	
Net current assets			<u>161,285</u>		<u>167,221</u>
Total assets less current liabilities			168,370		176,448
Net assets			<u><u>168,370</u></u>		<u><u>176,448</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			168,368		176,446
Shareholders' funds			<u><u>168,370</u></u>		<u><u>176,448</u></u>

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 30 November 2010**

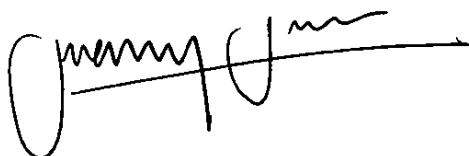
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 12 April 2011 and signed on its behalf by

J D Jones
Director

A handwritten signature in black ink, consisting of a large 'J' followed by a series of loops and a horizontal line extending to the right.

Registration number 4977708

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 2010

1. Accounting policies

1.1. Accounting convention

The full accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 December 2009	36,545
Additions	1,245
At 30 November 2010	<u>37,790</u>
Depreciation	
At 1 December 2009	27,318
Charge for year	3,387
At 30 November 2010	<u>30,705</u>
Net book values	
At 30 November 2010	<u>7,085</u>
At 30 November 2009	<u>9,227</u>

Jones Embroidery & Design Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2010**

continued

3. Share capital	2010 £	2009 £
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>