

Registration number 4977708

Jones Embroidery & Design Limited

Abbreviated accounts

for the year ended 30 November 2013

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Jones Embroidery & Design Limited

Abbreviated balance sheet as at 30 November 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,297		4,248
Current assets					
Debtors		24,118		27,576	
Cash at bank and in hand		119,555		132,164	
		<u>143,673</u>		<u>159,740</u>	
Creditors: amounts falling due within one year		<u>(33,466)</u>		<u>(46,053)</u>	
Net current assets			<u>110,207</u>		<u>113,687</u>
Total assets less current liabilities			<u>113,504</u>		<u>117,935</u>
Net assets			<u><u>113,504</u></u>		<u><u>117,935</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>113,502</u>		<u>117,933</u>
Shareholders' funds			<u><u>113,504</u></u>		<u><u>117,935</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 2013**

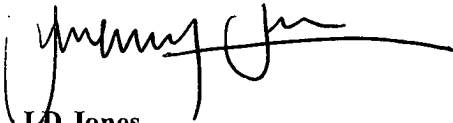
For the year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These financial statements were approved and authorised for issue by the board on 28 July 2014



J.D. Jones
Director

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 2013

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% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance

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 2012	38,258
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Additions	621
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At 30 November 2013	38,879
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Depreciation

At 1 December 2012	34,010
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Charge for year	1,572
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At 30 November 2013	35,582
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Net book values

At 30 November 2013	3,297
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At 30 November 2012	4,248
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Jones Embroidery & Design Limited

Notes to the abbreviated financial statements for the year ended 30 November 2013

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3. Share capital	2013	2012
	£	£
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>