

Registration number 4977708

Jones Embroidery & Design Limited

Abbreviated accounts

for the year ended 30 November 2014

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Jones Embroidery & Design Limited

**Abbreviated balance sheet
as at 30 November 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,622		3,297
Current assets					
Debtors		17,065		24,118	
Cash at bank and in hand		115,227		119,555	
		<u>132,292</u>		<u>143,673</u>	
Creditors: amounts falling due within one year		<u>(34,368)</u>		<u>(33,466)</u>	
Net current assets			<u>97,924</u>		<u>110,207</u>
Total assets less current liabilities			101,546		113,504
Provisions for liabilities			<u>(445)</u>		<u>-</u>
Net assets			<u>101,101</u>		<u>113,504</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			101,099		113,502
Shareholders' funds			<u>101,101</u>		<u>113,504</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 2014**

For the year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

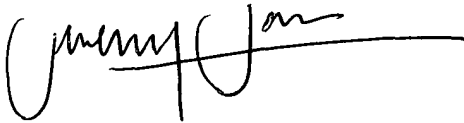
Directors' responsibilities:

- 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 25 June 2015

J D Jones
Director

A handwritten signature in black ink, appearing to read 'J D Jones', with a long 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 2014

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 2013	38,879
Additions	1,531
At 30 November 2014	40,410
Depreciation	
At 1 December 2013	35,582
Charge for year	1,206
At 30 November 2014	36,788
Net book values	
At 30 November 2014	3,622
At 30 November 2013	3,297

Jones Embroidery & Design Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2014**

..... continued

3. Share capital	2014	2013
	£	£
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>