

Registration number 4977708

Jones Embroidery & Design Limited

Abbreviated accounts

for the year ended 30 November 2016

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Jones Embroidery & Design Limited

**Abbreviated balance sheet
as at 30 November 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,037		2,717
Current assets					
Debtors		10,905		17,904	
Cash at bank and in hand		90,072		111,694	
		<u>100,977</u>		<u>129,598</u>	
Creditors: amounts falling due within one year		<u>(59,923)</u>		<u>(55,849)</u>	
Net current assets			<u>41,054</u>		<u>73,749</u>
Total assets less current liabilities			43,091		76,466
Provisions for liabilities			<u>(221)</u>		<u>(315)</u>
Net assets			<u>42,870</u>		<u>76,151</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			42,868		76,149
Shareholders' funds			<u>42,870</u>		<u>76,151</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 2016**

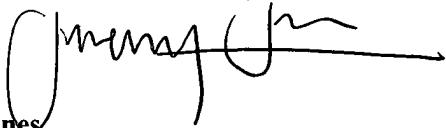
For the year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 accounts were approved by the directors on 19 June 2017, and are signed on their behalf by:

A handwritten signature in black ink, appearing to read 'J D Jones', with a long horizontal stroke extending to the right.

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 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 2015	40,410
At 30 November 2016	40,410
Depreciation	
At 1 December 2015	37,693
Charge for year	680
At 30 November 2016	38,373
Net book values	
At 30 November 2016	2,037
At 30 November 2015	2,717

Jones Embroidery & Design Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2016**

..... continued

3. Share capital	2016	2015
	£	£
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>