Registered Number 06050721

Robert M Jones Ltd

Abbreviated Accounts

29 February 2012

Robert M Jones Ltd **Registered Number 06050721**

Company Information

Registered Office:
Glaslyn Ffordd Y Parc
Parc Menai
BANGOR
LL57 4FE

Reporting Accountants:
Williams Denton Cyf
Chartered Certified Accountants
Glaslyn
Ffordd Y Parc
Parc Menai
Bangor
Gwynedd
LL57 4FE

Robert M Jones Ltd **Registered Number 06050721**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,310		2,640
			2,310		2,640
Current assets					
Debtors		2,061		1,090	
Cash at bank and in hand		5,093		8,656	
Total current assets		7,154		9,746	
Creditors: amounts falling due within one year		(6,803)		(9,405)	
Net current assets (liabilities)			351		341
Total assets less current liabilities			2,661		2,981
Provisions for liabilities			(462)		(528)
Total net assets (liabilities)			2,199		2,453
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,198		2,452
Shareholders funds			2,199		2,453

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 April 2012

And signed on their behalf by:
R M Jones, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents work done.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 10% on cost

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 March 2011	3,300
At 29 February 2012	3,300
Depreciation	
At 01 March 2011	660
Charge for year	330
At 29 February 2012	990
Net Book Value	
At 29 February 2012	2,310
At 28 February 2011	2,640

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares shares of £1 each	1	1

4 Transactions with directors

The loan from the director has no fixed repayment date and is not interest bearing.