G J M JONES LIMITED

Company Registration Number:
08353549 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

G J M JONES LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Tangible assets:	2	**1,000**	1,000
Total fixed assets:		**1,000**	1,000
Current assets			
Cash at bank and in hand:		**1,207**	593
Total current assets:		**1,207**	593
Creditors: amounts falling due within one year:		**(2,028)**	(805)
Net current assets (liabilities):		**(821)**	(212)
Total assets less current liabilities:		**179**	788
Total net assets (liabilities):		**179**	788

The notes form part of these financial statements

G J M JONES LIMITED

Balance sheet continued

As at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and loss account:		**177**	786
Shareholders funds:		**179**	788

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 31 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: G J M Jones
Status: Director

The notes form part of these financial statements

G J M JONES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents sales excluding VAT.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

G J M JONES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	1,000
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	1,000
Depreciation	
01 April 2015:	0
Charge for year:	0
On disposals:	0
Other adjustments:	0
31 March 2016:	0
Net book value	
31 March 2016:	**1,000**
31 March 2015:	**1,000**

G J M JONES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**

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