

Registered number: 04770506

BOB JONES WINDOWS TECHNICIAN LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2014

Prepared By:

John Tudor
Chartered Certified Accountant
3 Kingshead
Pwllheli
Gwynedd
LL53 5DR

BOB JONES WINDOWS TECHNICIAN LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2014

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 04770506

BOB JONES WINDOWS TECHNICIAN LIMITED

Registered Number: 04770506

BALANCE SHEET AT 30/06/2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Intangible assets	2	1,750	2,450
Tangible assets	3	1,092	1,572
		<u>2,842</u>	<u>4,022</u>
CURRENT ASSETS			
Debtors (amounts falling due within one year)	4	1,921	1,807
Cash at bank and in hand		<u>2,167</u>	<u>2,839</u>
		4,088	4,646
CREDITORS: Amounts falling due within one year		<u>4,371</u>	<u>4,354</u>
NET CURRENT (LIABILITIES) / ASSETS		<u>(283)</u>	<u>292</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,559</u>	<u>4,314</u>
CAPITAL AND RESERVES			
Called up share capital	5	1	1
Profit and loss account		<u>2,558</u>	<u>4,313</u>
SHAREHOLDERS' FUNDS		2,559	4,314

For the year ending 30/06/2014 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.

**Approved by the board on 07/10/2014 and signed on their behalf
by**

Robert Jones
Director

BOB JONES WINDOWS TECHNICIAN LIMITED

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2014**

1. ACCOUNTING POLICIES**1a. Basis Of Accounting**

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Plant and Machinery	reducing balance 25%
Equipment	straight line 25%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

1f. Goodwill

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 10 years Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

BOB JONES WINDOWS TECHNICIAN LIMITED

2. INTANGIBLE FIXED ASSETS

	Purchased Goodwill	Total
	£	£
Cost		
At 01/07/2013	7,000	7,000
At 30/06/2014	<u>7,000</u>	<u>7,000</u>
Depreciation		
At 01/07/2013	4,550	4,550
For the year	700	700
At 30/06/2014	<u>5,250</u>	<u>5,250</u>
Net Book Amounts		
At 30/06/2014	1,750	1,750
At 30/06/2013	<u>2,450</u>	<u>2,450</u>

3. TANGIBLE FIXED ASSETS

	Machinery	Equipment	Total
	£	£	£
Cost			
At 01/07/2013	9,952	609	10,561
At 30/06/2014	9,952	609	10,561
Depreciation			
At 01/07/2013	8,639	350	8,989
For the year	328	152	480
At 30/06/2014	8,967	502	9,469
Net Book Amounts			
At 30/06/2014	985	107	1,092
At 30/06/2013	1,313	259	1,572

4. DEBTORS

	2014	2013
	£	£
Amounts falling due within one year:		
Trade debtors	1,776	1,807
Other debtors	145	-
	1,921	1,807

BOB JONES WINDOWS TECHNICIAN LIMITED

5. SHARE CAPITAL

	2014	2013
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	1	1
	1	1