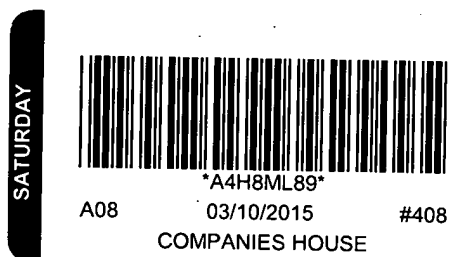


REGISTRAR OF COMPANIES

Registration number: 03699120

Ferber Jones Limited
Unaudited Abbreviated Accounts
31 January 2015



dodd&co

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of
the Unaudited Financial Statements of
Ferber Jones Limited
for the Year Ended 31 January 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ferber Jones Limited for the year ended 31 January 2015 set out on pages 4 to 9 from the company's accounting records and from information and explanations you have given us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Ferber Jones Limited, as a body, in accordance with the terms of our engagement letter dated 26 June 2014. Our work has been undertaken solely to prepare for your approval the financial statements of Ferber Jones Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ferber Jones Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Ferber Jones Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Ferber Jones Limited. You consider that Ferber Jones Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Ferber Jones Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Dodd & Co Limited
Chartered Accountants
Clint Mill
Cornmarket
PENRITH
CA11 7HW

13 August 2015

Ferber Jones Limited
(Registration number: 03699120)
Abbreviated Balance Sheet at 31 January 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets	2	<u>2,327</u>	<u>2,614</u>
Current assets			
Stocks		4,836	-
Debtors		-	504
Cash at bank and in hand		<u>526</u>	<u>537</u>
		5,362	1,041
Creditors: Amounts falling due within one year	3	<u>(27,287)</u>	<u>(19,034)</u>
Net current liabilities		<u>(21,925)</u>	<u>(17,993)</u>
Net liabilities		<u>(19,598)</u>	<u>(15,379)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		<u>(19,600)</u>	<u>(15,381)</u>
Shareholders' deficit		<u>(19,598)</u>	<u>(15,379)</u>


For the year ending 31 January 2015 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 (effective 2008).

Approved by the Board on 13 August 2015 and signed on its behalf by:



.....
K Jones
Director

Ferber Jones Limited
Notes to the Abbreviated Accounts for the Year Ended 31 January 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

The company has net current liabilities at 31 January 2015 and meets its day to day working capital requirements through short term loans made by the directors. On the basis of this support, the directors consider it appropriate to prepare the financial statements on the going concern basis.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	15% reducing balance basis
Office equipment	15% reducing balance basis

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Comparatives adjustment

Book printing within the statutory profit and loss account has been reclassified between cost of sales and administration expenses to reflect more accurately the nature of the business. There has been no impact on profit as amendments have affected disclosure only

Ferber Jones Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2015

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2014	13,812	13,812
Additions	112	112
At 31 January 2015	13,924	13,924
Depreciation		
At 1 February 2014	11,198	11,198
Charge for the year	399	399
At 31 January 2015	11,597	11,597
Net book value		
At 31 January 2015	2,327	2,327
At 31 January 2014	2,614	2,614

3 Creditors

Creditors includes the following liabilities, on which security has been given by the company:

2015 £	2014 £
-----------	-----------

4 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2

Ferber Jones Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2015

..... *continued*

5 Related party transactions

Directors' advances and credits

	2015 Advance/ Credit £	2015 Repaid £	2014 Advance/ Credit £	2014 Repaid £
K Jones				
Opening balance	-	-	23,155	-
Advances	-	-	-	-
Repayments	-	-	-	2,983
Dividends not taken	-	-	-	20,534
Interest	-	-	362	-
	<u>-</u>	<u>-</u>	<u>23,517</u>	<u>23,517</u>
N Ferber				
Opening balance	-	-	23,155	-
Advances	-	-	-	-
Repayments	-	-	-	2,982
Dividends not taken	-	-	-	20,534
Interest	-	-	361	-
	<u>-</u>	<u>-</u>	<u>23,516</u>	<u>23,516</u>

Directors' advances are repayable on demand.

6 Control

The company is controlled by the directors who own 100% of the called up share capital.