

COMPANY REGISTRATION NUMBER 02307181

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COLIN JONES BUILDING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR
31 OCTOBER 2008

CHRISTOPHER G BROWN & CO

Chartered Accountants

"Cooks"

Broad Street

Wroughton

Bristol

BS40 5LD

COLIN JONES BUILDING LIMITED**ABBREVIATED BALANCE SHEET****31 OCTOBER 2008**

	Note	2008 £	£	2007 £	£
FIXED ASSETS	2				
Tangible assets			9,812		12,148
CURRENT ASSETS					
Stocks		14,367		5,286	
Debtors		92,925		83,175	
Cash at bank and in hand		53,273		13,441	
		<u>160,565</u>		<u>101,902</u>	
CREDITORS: Amounts falling due within one year		<u>59,482</u>		<u>44,777</u>	
NET CURRENT ASSETS			<u>101,083</u>		<u>57,125</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			110,895		69,273
CREDITORS: Amounts falling due after more than one year			-		1,000
			<u>110,895</u>		<u>68,273</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

COLIN JONES BUILDING LIMITED**ABBREVIATED BALANCE SHEET** *(continued)***31 OCTOBER 2008**

	Note	2008 £	2007 £
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>110,795</u>	<u>68,173</u>
SHAREHOLDERS' FUNDS		<u>110,895</u>	<u>68,273</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.


The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on

12/5/09


C P JONES
Director

COLIN JONES BUILDING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover is the total amount receivable by the company, excluding value added tax, in the ordinary course of business during the year, adjusted by the variation in the value of both work in progress and deferred sales at the beginning and end of the year. Turnover is attributable to the principal activities and arose entirely within the United Kingdom.

In respect of long-term contracts and contracts for ongoing services, turnover represents the value of work done in the year including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for ongoing services is recognised by reference to the stage of completion.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Tools and equipment - 25% pa reducing balance
Computer equipment - over three years
Commercial vehicles - 25% pa reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads and an element of profit, or provision for foreseeable losses, where it is considered appropriate.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

COLIN JONES BUILDING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2008

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 November 2007	43,801
Additions	2,407
Disposals	<u>(13,485)</u>
At 31 October 2008	<u>32,723</u>
DEPRECIATION	
At 1 November 2007	31,653
Charge for year	3,730
On disposals	<u>(12,472)</u>
At 31 October 2008	<u>22,911</u>
NET BOOK VALUE	
At 31 October 2008	<u>9,812</u>
At 31 October 2007	<u>12,148</u>

3. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

COLIN JONES BUILDING LIMITED**ACCOUNTANTS' REPORT TO THE DIRECTOR OF
COLIN JONES BUILDING LIMITED****YEAR ENDED 31 OCTOBER 2008**

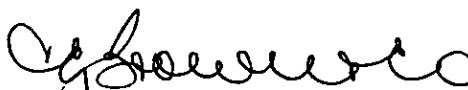
In accordance with the engagement letter dated 10 April 2007, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 October 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.


CHRISTOPHER G BROWN & CO
Chartered Accountants

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