

**Registered Number 05048131**

**D P + R JONES DEVELOPMENTS LIMITED**

**Abbreviated Accounts**

**28 February 2016**

## Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,520	59
		<u>1,520</u>	<u>59</u>
<b>Current assets</b>			
Stocks		348,834	211,008
Debtors		747	15,333
Cash at bank and in hand		53,548	74,116
		<u>403,129</u>	<u>300,457</u>
<b>Creditors: amounts falling due within one year</b>		<u>(381,495)</u>	<u>(263,659)</u>
<b>Net current assets (liabilities)</b>		<u>21,634</u>	<u>36,798</u>
<b>Total assets less current liabilities</b>		<u>23,154</u>	<u>36,857</u>
<b>Total net assets (liabilities)</b>		<u>23,154</u>	<u>36,857</u>
<b>Capital and reserves</b>			
Called up share capital	3	99	99
Profit and loss account		23,055	36,758
<b>Shareholders' funds</b>		<u>23,154</u>	<u>36,857</u>

- For the year ending 28 February 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.

Approved by the Board on 29 November 2016

And signed on their behalf by:

**Mr D P Jones, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and Machinery 20% Reducing Balance

Office Equipment 25% Reducing Balance

**Valuation information and policy**

Work in progress is valued at the lower of cost or net realisable value

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2015	583
Additions	1,874
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>2,457</u>
<b>Depreciation</b>	
At 1 March 2015	524
Charge for the year	413
On disposals	-
At 28 February 2016	<u>937</u>
<b>Net book values</b>	
At 28 February 2016	<u><u>1,520</u></u>
At 28 February 2015	<u><u>59</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
99 Ordinary shares of £1 each	99	99

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