

Company Registration No. 06539838 (England and Wales)

WILLIAM JONES MOTORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2009

WEDNESDAY



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10/06/2009

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WILLIAM JONES MOTORS LIMITED

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WILLIAM JONES MOTORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£
Fixed assets			
Intangible assets	2		49,500
Tangible assets	2		1,275
			<hr/>
			50,775
Current assets			
Stocks		71,825	
Debtors		1,123	
Cash at bank and in hand		32,342	
		<hr/>	
		105,290	
Creditors: amounts falling due within one year		<hr/> (157,398)	
Net current liabilities			<hr/> (52,108)
Total assets less current liabilities			<hr/> (1,333) <hr/>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<hr/> (1,433)
Shareholders' funds			<hr/> (1,333) <hr/>

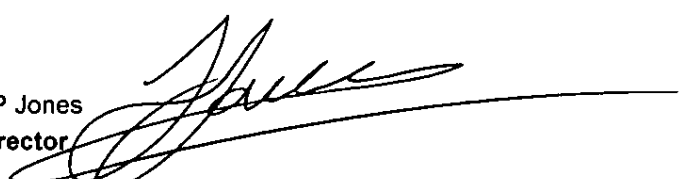
In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 8 June 2009

J P Jones
Director



NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2009

	Intangible assets £	Tangible assets £	Total £
Cost			
At 18 March 2008	-	-	-
Additions	55,000	1,500	56,500
	<hr/>	<hr/>	<hr/>
At 31 March 2009	55,000	1,500	56,500
	<hr/>	<hr/>	<hr/>
Depreciation			
At 18 March 2008	-	-	-
Charge for the period	5,500	225	5,725
	<hr/>	<hr/>	<hr/>
At 31 March 2009	5,500	225	5,725
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 March 2009	49,500	1,275	50,775

WILLIAM JONES MOTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2009

3	Share capital	2009
		£
	Authorised	
	1,000 Ordinary of £1 each	1,000
		<hr/>
	Allotted, called up and fully paid	
	100 Ordinary of £1 each	100
		<hr/>

4 Transactions with directors

During the year the company purchased assets from the director totalling £139,350. The company owes the director £144,813 and this amount is included in Other Creditors.