

Registered Number 03699120

FERBER JONES LIMITED

Abbreviated Accounts

31 January 2012

FERBER JONES LIMITED

Registered Number 03699120

Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	158,292	288,369
Total fixed assets		158,292	288,369
Current assets			
Debtors		0	129
Cash at bank and in hand		512	596
Total current assets		512	725
Creditors: amounts falling due within one year		(47,893)	(48,373)
Net current assets		(47,381)	(47,648)
Total assets less current liabilities		110,911	240,721
Creditors: amounts falling due after one year		(49,696)	(51,636)
Total net Assets (liabilities)		61,215	189,085
Capital and reserves			
Called up share capital		2	2
Revaluation reserve		56,522	186,522
Profit and loss account		4,691	2,561
Shareholders funds		61,215	189,085

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 July 2012

And signed on their behalf by:

K Jones, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

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 Standards for Smaller Entities effective April 2008. The company has net current liabilities at 31 January 2012 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 to customers in respect of the sale of goods and services to customers.

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Office equipment	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2011	297,689
additions	538
disposals	
revaluations	(130,000)
transfers	
At 31 January 2012	<u>168,227</u>

Depreciation	
At 31 January 2011	9,320
Charge for year	615
on disposals	
At 31 January 2012	<u>9,935</u>

Net Book Value	
At 31 January 2011	288,369
At 31 January 2012	<u>158,292</u>

2 Control

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