

**Registered Number 05048131**

**D P + R JONES DEVELOPMENTS LIMITED**

**Abbreviated Accounts**

**28 February 2013**

**Abbreviated Balance Sheet as at 28 February 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	104	139
		<u>104</u>	<u>139</u>
<b>Current assets</b>			
Stocks		110,404	88,167
Debtors		7,769	1,664
Cash at bank and in hand		34,588	22,288
		<u>152,761</u>	<u>112,119</u>
<b>Creditors: amounts falling due within one year</b>		<u>(128,895)</u>	<u>(103,130)</u>
<b>Net current assets (liabilities)</b>		<u>23,866</u>	<u>8,989</u>
<b>Total assets less current liabilities</b>		<u>23,970</u>	<u>9,128</u>
<b>Total net assets (liabilities)</b>		<u><u>23,970</u></u>	<u><u>9,128</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	99	99
Profit and loss account		23,871	9,029
<b>Shareholders' funds</b>		<u><u>23,970</u></u>	<u><u>9,128</u></u>

- For the year ending 28 February 2013 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 11 November 2013

And signed on their behalf by:

**Mr D P Jones, Director**

**Mrs R Jones, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2013

## 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 has been provided at the following annual rates in order to write off each asset over its estimated useful life:

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 2012	583
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>583</u>
<b>Depreciation</b>	
At 1 March 2012	444
Charge for the year	35
On disposals	-
At 28 February 2013	<u>479</u>
<b>Net book values</b>	
At 28 February 2013	<u>104</u>
At 29 February 2012	<u>139</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
99 Ordinary shares of £1 each	99	99

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