

**Registered Number 07499538**

**KEN JONES EQUIPMENT LTD**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	8,320	9,360
Tangible assets	3	1,906	2,857
		<u>10,226</u>	<u>12,217</u>
<b>Current assets</b>			
Stocks		1,200	1,200
Debtors		120	16,786
Cash at bank and in hand		27,687	31,876
		<u>29,007</u>	<u>49,862</u>
<b>Creditors: amounts falling due within one year</b>		(9,984)	(21,628)
<b>Net current assets (liabilities)</b>		<u>19,023</u>	<u>28,234</u>
<b>Total assets less current liabilities</b>		<u>29,249</u>	<u>40,451</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(4,943)
<b>Total net assets (liabilities)</b>		<u>29,249</u>	<u>35,508</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		29,248	35,507
<b>Shareholders' funds</b>		<u>29,249</u>	<u>35,508</u>

- For the year ending 31 January 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 10 May 2013

And signed on their behalf by:

**Mr K R Jones, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 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.

**Turnover policy**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Tangible assets depreciation policy**

Depreciation has been provided at 25% on a straightline basis on plant and machinery in order to write-off the assets over their estimated useful lives

**Intangible assets amortisation policy**

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 10 years. Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2012	10,400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>10,400</u>
<b>Amortisation</b>	
At 1 February 2012	1,040
Charge for the year	1,040
On disposals	-
At 31 January 2013	<u>2,080</u>
<b>Net book values</b>	
At 31 January 2013	<u>8,320</u>
At 31 January 2012	<u>9,360</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2012	3,809
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>3,809</u>
<b>Depreciation</b>	

At 1 February 2012	952
Charge for the year	951
On disposals	-
At 31 January 2013	<u>1,903</u>
<b>Net book values</b>	
At 31 January 2013	<u>1,906</u>
At 31 January 2012	<u>2,857</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
1 Ordinary shares of £1 each	1	1

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