

AUSTIN JONES (UK) LIMITED

**Company Registration Number:
08013388 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 04th April 2014

SUBMITTED

AUSTIN JONES (UK) LIMITED

Company Information for the Period Ended 04th April 2014

Director:	Daniel Thomas Austin Sarah Jane Austin
Company secretary:	Sarah Jane Austin
Registered office:	Dove House Rectory Lane Fowlmere Royston Hertfordshire SG8 7TJ
Company Registration Number:	08013388 (England and Wales)

AUSTIN JONES (UK) LIMITED

Abbreviated Balance sheet As at 04th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	208	80
Total fixed assets:		<u>208</u>	<u>80</u>
Current assets			
Stocks:		0	0
Debtors:		4,235	8,672
Cash at bank and in hand:		31,948	14,313
Total current assets:		<u>36,183</u>	<u>22,985</u>
Creditors			
Creditors: amounts falling due within one year		31,930	19,100
Net current assets (liabilities):		<u>4,253</u>	<u>3,885</u>
Total assets less current liabilities:		4,461	3,965
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>4,461</u></u>	<u><u>3,965</u></u>

The notes form part of these financial statements

AUSTIN JONES (UK) LIMITED

Abbreviated Balance sheet As at 04th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	4	2
Revaluation reserve:		0	0
Profit and Loss account:		4,457	3,963
Total shareholders funds:		4,461	3,965

For the year ending 4 April 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Daniel Thomas Austin

Status: Director

Name: Sarah Jane Austin

Status: Director

The notes form part of these financial statements

AUSTIN JONES (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 04th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

Turnover represents net invoiced sales of service, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at an annual rate of 33% on cost for computer & office equipment in order to write off each asset over its estimated useful life.

Intangible fixed assets amortisation policy

No other asset types are currently held.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

AUSTIN JONES (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 04th April 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	120
Additions:	192
Disposals:	0
Revaluations:	0
Transfers:	0
At 04th April 2014:	312
Depreciation	
At 01st April 2013:	40
Charge for year:	64
On disposals:	0
Other adjustments	0
At 04th April 2014:	104
Net book value	
At 04th April 2014:	208
At 31st March 2013:	80

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Notes to the Abbreviated Accounts for the Period Ended 04th April 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	2	1.00	2
Total share capital:			<u>4</u>

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 1072 of the Companies Act 2006.

