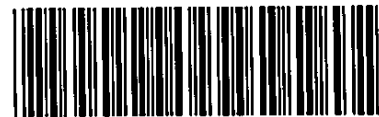


Company Registration No. 06539838 (England and Wales)

WILLIAM JONES MOTORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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WILLIAM JONES MOTORS LIMITED

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WILLIAM JONES MOTORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2	44,000		49,500	
Tangible assets	2	3,494		1,275	
			<u>47,494</u>		<u>50,775</u>
Current assets					
Stocks		69,360		71,825	
Debtors		5,195		1,123	
Cash at bank and in hand		61,812		32,342	
		<u>136,367</u>		<u>105,290</u>	
Creditors' amounts falling due within one year		<u>(173,660)</u>		<u>(157,398)</u>	
Net current liabilities			<u>(37,293)</u>		<u>(52,108)</u>
Total assets less current liabilities			<u>10,201</u>		<u>(1,333)</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		10,101		(1,433)	
Shareholders' funds		<u>10,201</u>		<u>(1,333)</u>	

WILLIAM JONES MOTORS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

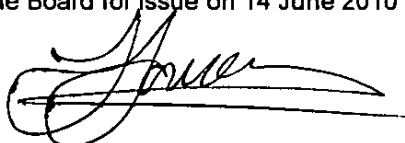
AS AT 31 MARCH 2010

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 14 June 2010



J P Jones
Director

Company Registration No. 06539838

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Goodwill

1.5 Tangible fixed assets and depreciation

Plant and machinery

15% reducing balance

Intangible assets	Tangible assets	Total
£	£	£
55,000	1,500	56,500
-	2,640	2,640
<hr/>	<hr/>	<hr/>
55,000	4,140	59,140
<hr/>	<hr/>	<hr/>
5,500	225	5,725
5,500	421	5,921
<hr/>	<hr/>	<hr/>
11,000	646	11,646
<hr/>	<hr/>	<hr/>
44,000	3,494	47,494
<hr/>	<hr/>	<hr/>
49,500	1,275	50,775

WILLIAM JONES MOTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) **FOR THE YEAR ENDED 31 MARCH 2010**

3	Share capital	2010	2009
		£	£
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>

4 Transactions with directors

The company owes the director £143,744 (£144,813 - 2009) and this amount is included in Other Creditors