

**Registered Number 03477488**

**COLIN JONES (ROCK ENGINEERING) LIMITED**

**Abbreviated Accounts**

**31 March 2014**

**COLIN JONES (ROCK ENGINEERING) LIMITED**  
**Abbreviated Balance Sheet as at 31 March 2014**

**Registered Number**  
**03477488**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	402,441	292,394
		<u>402,441</u>	<u>292,394</u>
<b>Current assets</b>			
Stocks		4,500	2,000
Debtors		557,903	222,516
Cash at bank and in hand		2,108	157,545
		<u>564,511</u>	<u>382,061</u>
<b>Creditors: amounts falling due within one year</b>		(407,562)	(331,708)
<b>Net current assets (liabilities)</b>		<u>156,949</u>	<u>50,353</u>
<b>Total assets less current liabilities</b>		<u>559,390</u>	<u>342,747</u>
<b>Creditors: amounts falling due after more than one year</b>		(151,688)	(70,178)
<b>Total net assets (liabilities)</b>		<u>407,702</u>	<u>272,569</u>
<b>Capital and reserves</b>			
Called up share capital		106	106
Profit and loss account		407,596	272,463
<b>Shareholders' funds</b>		<u>407,702</u>	<u>272,569</u>

- For the year ending 31 March 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.

Approved by the Board on 18 November 2014

And signed on their behalf by:  
**DAVID JONES, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****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 TOTAL INVOICE VALUE EXCLUDING VALUE ADDED TAX OF SALES MADE DURING THE YEAR

**Tangible assets depreciation policy**

PLANT AND MACHINERY - 15% REDUCING BALANCE

MOTOR VEHICLES - 25% REDUCING BALANCE

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 April 2013	771,149
Additions	255,771
Disposals	(178,883)
Revaluations	-
Transfers	-
At 31 March 2014	<u>848,037</u>
<b>Depreciation</b>	
At 1 April 2013	478,755
Charge for the year	68,347
On disposals	(101,506)
At 31 March 2014	<u>445,596</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>402,441</u></u>
At 31 March 2013	<u><u>292,394</u></u>