

Registered Number 03477488

COLIN JONES (ROCK ENGINEERING) LIMITED

Abbreviated Accounts

31 March 2015

COLIN JONES (ROCK ENGINEERING) LIMITED
Abbreviated Balance Sheet as at 31 March 2015

Registered Number
03477488

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	341,335	402,441
		<u>341,335</u>	<u>402,441</u>
Current assets			
Stocks		4,500	4,500
Debtors		156,766	557,903
Cash at bank and in hand		41,926	2,108
		<u>203,192</u>	<u>564,511</u>
Creditors: amounts falling due within one year		(192,371)	(407,562)
Net current assets (liabilities)		<u>10,821</u>	<u>156,949</u>
Total assets less current liabilities		<u>352,156</u>	<u>559,390</u>
Creditors: amounts falling due after more than one year		(91,545)	(151,688)
Total net assets (liabilities)		<u>260,611</u>	<u>407,702</u>
Capital and reserves			
Called up share capital		106	106
Profit and loss account		260,505	407,596
Shareholders' funds		<u>260,611</u>	<u>407,702</u>

- For the year ending 31 March 2015 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 25 November 2015

And signed on their behalf by:
DAVID JONES, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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

LAND AND BUILDINGS - STRAIGHT LINE

PLANT AND MACHINERY- 15% REDUCING BALANCE

MOTOR VEHICLES - 25% REDUCING BALANCE

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2014	848,037
Additions	3,120
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>851,157</u>
Depreciation	
At 1 April 2014	445,596
Charge for the year	64,226
On disposals	-
At 31 March 2015	<u>509,822</u>
Net book values	
At 31 March 2015	<u>341,335</u>
At 31 March 2014	<u>402,441</u>