

J.& S.& W.LIMITED

**Company Registration Number:
00213821 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

J.& S.& W.LIMITED

Company Information for the Period Ended 31st December 2012

Director:

G L Grant
A G A Wates
O N Wates
M G G Argles
G R A Argles

Company secretary:

J A Grant

Registered office:

Wellpark Lodge
Green Lane Gardens
Buckland Monachorum
Yelverton Devon
PL20 7NP

Company Registration Number:

00213821 (England and Wales)

J.& S.& W.LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	52,000	52,000
Total fixed assets:		<u>52,000</u>	<u>52,000</u>
Current assets			
Debtors:		-	4,007
Cash at bank and in hand:		8,518	3,281
Total current assets:		<u>8,518</u>	<u>7,288</u>
Creditors			
Creditors: amounts falling due within one year		323	209
Net current assets (liabilities):		<u>8,195</u>	<u>7,079</u>
Total assets less current liabilities:		<u>60,195</u>	<u>59,079</u>
Total net assets (liabilities):		<u><u>60,195</u></u>	<u><u>59,079</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1,200	1,200
Revaluation reserve:		43,733	43,733
Profit and Loss account:		15,262	14,146
Total shareholders funds:		<u>60,195</u>	<u>59,079</u>

For the year ending 31 December 2012 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 22 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: G L Grant

Status: Director

Name: A G A Wates

Status: Director

Name: M G G Argles

Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

In accordance with provisions applicable to small companies

Turnover policy

Turnover represents rent and wayleaves receivable

Tangible fixed assets depreciation policy

Not applicable

Intangible fixed assets amortisation policy

Not applicable

Valuation information and policy

Valuation not adjusted in 2012

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	52,000
At 31st December 2012:	52,000
Net book value	
At 31st December 2012:	52,000
At 31st December 2011:	52,000

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,200	1.00	1,200
Total share capital:			<u>1,200</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,200	1.00	1,200
Total share capital:			<u>1,200</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.

