

Registered number

01391521

J. Ward (Grimsby) Limited

Abbreviated Accounts

31 December 2012

J. Ward (Grimsby) Limited**Registered number:** 01391521**Abbreviated Balance Sheet****as at 31 December 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	57,678	57,678
Current assets			
Cash at bank and in hand		18,929	9,256
Creditors: amounts falling due within one year		(38,333)	(27,368)
Net current liabilities		(19,404)	(18,112)
Net assets		38,274	39,566
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		37,274	38,566
Shareholders' funds		38,274	39,566

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mrs M L Vincent

Director

Approved by the board on 9 September 2013

J. Ward (Grimsby) Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision has not been made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes, as the potential provision is immaterial.

2 Tangible fixed assets

£

Cost

At 1 January 2012	57,678
At 31 December 2012	<u>57,678</u>

Depreciation

At 31 December 2012	<u>-</u>
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Net book value

At 31 December 2012	<u>57,678</u>
At 31 December 2011	<u>57,678</u>

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>
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