Registered number. 04786721

JWT DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

for the year ended 30 June 2007

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COMPANIES HOUSE

JWT DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET
as at 30 June 2007

	Note	£	2007 £	£	2006 £
FIXED ASSETS					
Tangible fixed assets	2		250,000		250,000
CURRENT ASSETS					
Debtors		20,319		-	
Cash at bank and in hand		19,415		2	
		39,734		2	
CREDITORS: amounts falling due within one year		(77,239)		(75,825)	
NET CURRENT LIABILITIES			(37,505)		(75,823)
TOTAL ASSETS LESS CURRENT LIABILITIES			212,495		174,177
CREDITORS: amounts falling due after more than one year			(181,748)		(184,071)
NET ASSETS/(LIABILITIES)			30,747		(9,894)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Income and expenditure account			30,745		(9,896)
SHAREHOLDERS' FUNDS/(DEFICIT)			30,747		(9,894)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 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 30 June 2007 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 19 February 2008

Jason W Townend
Director

The notes on pages 2 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2007

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation Depreciation is not charged on freehold land Depreciation on other tangible fixed assets is provided at rates calculated to write off the cost of those assets, less their estimated residual value, over their expected useful lives on the following bases

Freehold property	-	0%

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 July 2006 and 30 June 2007	**250,000**
DEPRECIATION	
At 1 July 2006 and 30 June 2007	**-**
NET BOOK VALUE	
At 30 June 2007	**250,000**
At 30 June 2006	250,000

Included in land and buildings is freehold land at valuation of £*250000* (cost £250000) which is not depreciated

3. SHARE CAPITAL

	2007 £	2006 £
AUTHORISED		
1,000 Ordinary Shares shares of £1 each	**1,000**	1,000
ALLOTTED, CALLED UP AND FULLY PAID		
2 Ordinary Shares shares of £1 each	**2**	2