Registered Number 04786721

JWT DEVELOPMENTS LIMITED

Abbreviated Accounts

30 June 2014

JWT DEVELOPMENTS LIMITED **Registered Number 04786721**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	350,876	346,821
		350,876	346,821
Current assets			
Stocks		320,000	496,000
Debtors		16,095	45,105
Cash at bank and in hand		287,486	122,795
		623,581	663,900
Creditors: amounts falling due within one year		(406,645)	(470,223)
Net current assets (liabilities)		216,936	193,677
Total assets less current liabilities		567,812	540,498
Total net assets (liabilities)		567,812	540,498
Capital and reserves			
Called up share capital		2	2
Profit and loss account		567,810	540,496
Shareholders' funds		567,812	540,498

- For the year ending 30 June 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 30 September 2014

And signed on their behalf by:
Jason Townend, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	371,144
Additions	27,050
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	398,194
Depreciation	
At 1 July 2013	24,323
Charge for the year	22,995
On disposals	-
At 30 June 2014	47,318
Net book values	
At 30 June 2014	350,876
At 30 June 2013	346,821

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