Registered Number 04786721

JWT DEVELOPMENTS LIMITED

Abbreviated Accounts

30 June 2015

JWT DEVELOPMENTS LIMITED **Registered Number 04786721**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	333,273	350,876
		333,273	350,876
Current assets			
Stocks		320,000	320,000
Debtors		191,849	16,095
Cash at bank and in hand		263,832	287,486
		775,681	623,581
Creditors: amounts falling due within one year		(501,631)	(406,645)
Net current assets (liabilities)		274,050	216,936
Total assets less current liabilities		607,323	567,812
Total net assets (liabilities)		607,323	567,812
Capital and reserves			
Called up share capital		2	2
Profit and loss account		607,321	567,810
Shareholders' funds		607,323	567,812

- For the year ending 30 June 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 18 February 2016

And signed on their behalf by:
Jason Townend, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 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 2014	398,194
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	398,194
Depreciation	
At 1 July 2014	47,318
Charge for the year	17,603
On disposals	-
At 30 June 2015	64,921
Net book values	
At 30 June 2015	333,273
At 30 June 2014	350,876

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.