REGISTERED NUMBER: 05240721 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 September 2016

for

WJS ESTATES AND PROJECT MANAGEMENT LTD

WJS ESTATES AND PROJECT MANAGEMENT LTD (REGISTERED NUMBER: 05240721)

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for the Year Ended 30 September 2016

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Company Information
for the Year Ended 30 September 2016

DIRECTOR:	W J Spencer
REGISTERED OFFICE:	Redthorn House 17, Wolverhampton Road Stafford Staffordshire ST17 4BP
REGISTERED NUMBER:	05240721 (England and Wales)
ACCOUNTANTS:	A G M Services 17, Wolverhampton Road Stafford Staffordshire ST17 4BP

Abbreviated Balance Sheet
30 September 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		**256**		341
CURRENT ASSETS					
Cash at bank		**3**		101	
CREDITORS					
Amounts falling due within one year		**8,028**		6,310	
NET CURRENT LIABILITIES			**(8,025)**		(6,209)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(7,769)**		(5,868)
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**(7,770)**		(5,869)
SHAREHOLDERS' FUNDS			**(7,769)**		(5,868)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 September 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 April 2017 and were signed by:

W J Spencer - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The accounts have been prepared on a going concern basis on the grounds that the director will provide any financial support required. No turnover has been generated during the accounting period but the company's director has been actively seeking work, and it is anticipated that the company will resume trading activities in the near future.

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015 and 30 September 2016	2,439
DEPRECIATION	
At 1 October 2015	2,098
Charge for year	85
At 30 September 2016	2,183
NET BOOK VALUE	
At 30 September 2016	256
At 30 September 2015	341

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
1	Ordinary	1	**1**	1

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.