REGISTERED NUMBER: 5685321 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 24 January 2006 to 31 January 2007

for

J W Fitters Ltd

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COMPANIES HOUSE

J W Fitters Ltd

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J W Fitters Ltd

Company Information
for the Period 24 January 2006 to 31 January 2007

DIRECTOR:	J Wisewell
SECRETARY:	Miss S Lashmar
REGISTERED OFFICE:	Suite 16, Beaufort Court Admirals Way South Quay, Docklands London E14 9XL
REGISTERED NUMBER:	5685321 (England and Wales)
ACCOUNTANTS:	RBS Accountants Limited Suite 16 Beaufort Court Admirals Way South Quay Docklands London E14 9XL

J W Fitters Ltd

Abbreviated Balance Sheet
31 January 2007

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		4,730
CURRENT ASSETS			
Cash at bank		13,562	
CREDITORS: Amounts falling due within one year		17,317	
NET CURRENT LIABILITIES:			(3,755)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£975
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			875
SHAREHOLDERS' FUNDS.			£975

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on and were signed by

- Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 24 January 2006 to 31 January 2007

1 ACCOUNTING POLICIES

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 2005)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

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

Fixtures And Fittings	- 25% on reducing balance
Motor Vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	5,473
At 31 January 2007	5,473
DEPRECIATION:	
Charge for period	743
At 31 January 2007	743
NET BOOK VALUE:	
At 31 January 2007	4,730

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1	100

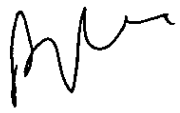
J W Fitters Ltd

Report of the Accountants to the Director of J W Fitters Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 January 2007 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



RBS Accountants Limited
Suite 16 Beaufort Court
Admirals Way
South Quay
Docklands
London
E14 9XL

Date