

Registered Number 05685321

J W Fitters Ltd

Abbreviated Accounts

31 January 2012

J W Fitters Ltd

Registered Number 05685321

Company Information

Registered Office:

Suite 16, Beaufort Court
Admirals Way
South Quay, Docklands
London
E14 9XL

Reporting Accountants:

RBS Accountants Limited

16 Beaufort Court
Admirals Way
Docklands
London
E14 9XL

J W Fitters Ltd

Registered Number 05685321

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	1,121	1,496
		<u>1,121</u>	<u>1,496</u>
Current assets			
Stocks		3,260	4,490
Cash at bank and in hand		209	209
Total current assets		<u>3,469</u>	<u>4,699</u>
Creditors: amounts falling due within one year		(6,715)	(24,837)
Net current assets (liabilities)		(3,246)	(20,138)
Total assets less current liabilities		<u>(2,125)</u>	<u>(18,642)</u>
Total net assets (liabilities)		<u>(2,125)</u>	<u>(18,642)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(2,225)	(18,742)
Shareholders funds		<u>(2,125)</u>	<u>(18,642)</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 September 2012

And signed on their behalf by:

J Wisewell, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

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 April 2008).

Turnover

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

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 February 2011	-	5,472
At 31 January 2012	-	<u>5,472</u>
Depreciation		
At 01 February 2011		3,976
Charge for year	-	375
At 31 January 2012	-	<u>4,351</u>
Net Book Value		
At 31 January 2012		1,121
At 31 January 2011	-	<u>1,496</u>

3 **Share capital**

2012	2011
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1
each

100

100