REGISTERED NUMBER: 05685321 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2014

for

J W Fitters Ltd

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J W Fitters Ltd

Company Information
for the Year Ended 31 January 2014

DIRECTOR:	J Wisewell
SECRETARY:	Miss S Lashmar
REGISTERED OFFICE:	Suite 16, Beaufort Court Admirals Way South Quay, Docklands London E14 9XL
REGISTERED NUMBER:	05685321 (England and Wales)
ACCOUNTANTS:	RBS Accountants Limited 16 Beaufort Court Admirals Way Docklands London E14 9XL

J W Fitters Ltd (Registered number: 05685321)

Abbreviated Balance Sheet
31 January 2014

	Notes	31.1.14 £	£	31.1.13 £	£
FIXED ASSETS					
Tangible assets	2		-		841
CURRENT ASSETS					
Stocks		-		3,215	
Debtors		4,837		-	
Cash in hand		1,033		5,086	
		5,870		8,301	
CREDITORS					
Amounts falling due within one year		5,762		8,914	
NET CURRENT ASSETS/(LIABILITIES)			108		(613)
TOTAL ASSETS LESS CURRENT LIABILITIES			108		228
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			8		128
SHAREHOLDERS' FUNDS			108		228

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 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 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 15 October 2014 and were signed by:

J Wisewell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 January 2014

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 value of sales excluding value added tax. Income is recognised as work is performed.

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

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2013 and 31 January 2014	5,472
DEPRECIATION	
At 1 February 2013	4,631
Charge for year	841
At 31 January 2014	5,472
NET BOOK VALUE	
At 31 January 2014	-
At 31 January 2013	841

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
100	Ordinary	£1	100	100

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.