

JJWW ENTERPRISES LIMITED

6556708

BALANCE SHEET
AS AT 31ST MARCH 2010

	£	£	£	<u>2009</u>	£
<u>FIXED ASSETS</u>					
Tangible Assets (Note 3)		6,323			394
<u>CURRENT ASSETS</u>					
Cash at Bank	40,867		18,189		
<u>CREDITORS</u> – Amounts falling due within one year	24,557		12,492		
		16,310			5,697
		<u>22,633</u>			<u>6,091</u>
<u>CAPITAL AND RESERVES</u>					
Called Up Share Capital (Note 2)		20			20
Profit and Loss Account		22,613			6,071
<u>SHAREHOLDERS' FUNDS</u> - all equity		<u>22,633</u>			<u>6,091</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

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

These financial statements were approved by the directors on the 21st October 2010 and are signed on their behalf by


J R M BOOBER
DIRECTOR


S A WILTSHIRE
DIRECTOR

SATURDAY



A35 20/11/2010 99
COMPANIES HOUSE

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD FROM 1ST MAY 2009 TO 31ST MARCH 2010

1 ACCOUNTING POLICIES

Basis of Preparation of Financial Statements

The financial statements have been prepared under the Historical Cost Convention and include the results of the company's operations which are described in the Directors' Report and all of which are continuing

Tangible Fixed assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

Office Equipment	25% reducing balance basis
Motor Van	25% reducing balance basis

- 2 CALLED UP SHARE CAPITAL – Ordinary Shares of £1 each
 Authorised 100 Ordinary Shares of £1 Each
 Called Up, Issued and Fully Paid 20 Ordinary Shares of £1 Each

3 TANGIBLE ASSETS

	<u>Motor Van £</u>	<u>Office Equipment £</u>	<u>Total £</u>
<u>Cost</u>			
At 1 st April 2009	-	525	525
Additions during year	3,700	4,336	8,036
At 31 st March 2010	<u>3,700</u>	<u>4,861</u>	<u>8,561</u>
<u>Depreciation</u>			
At 1 st April 2009	-	131	131
Charge for the period	925	1,182	2,107
At 31 st March 2010	<u>925</u>	<u>1,313</u>	<u>2,238</u>
<u>Net Book Value</u>			
At 31 st March 2010	<u>2,775</u>	<u>3,548</u>	<u>6,323</u>
At 31 st March 2009	<u>-</u>	<u>394</u>	<u>394</u>