

JJWW ENTERPRISES LIMITED

**Company Registration Number:
06556708 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

JJWW ENTERPRISES LIMITED

Company Information for the Period Ended 31st March 2011

Director:

J Boorer
S Wiltshire

Registered office:

3 Leicester Road
New Barnet
Barnet
Herts
EN5 5EW
GB-ENG

Company Registration Number:

06556708 (England and Wales)

JJWW ENTERPRISES LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	4	6,339	6,323
Total fixed assets:		<u>6,339</u>	<u>6,323</u>
Current assets			
Debtors:	5	10,800	0
Cash at bank and in hand:		18,761	40,867
Total current assets:		<u>29,561</u>	<u>40,867</u>
Creditors			
Creditors: amounts falling due within one year	6	12,742	24,557
Net current assets (liabilities):		<u>16,819</u>	<u>16,310</u>
Total assets less current liabilities:		<u>23,158</u>	<u>22,633</u>
Total net assets (liabilities):		<u><u>23,158</u></u>	<u><u>22,633</u></u>

The notes form part of these financial statements

JJWW ENTERPRISES LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	7	20	20
Profit and Loss account:		23,138	22,613
Total shareholders funds:		<u>23,158</u>	<u>22,633</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

The financial statements were approved by the Board of Directors on 30 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Boorer
Status: Director
Name: S Wiltshire
Status: Director

The notes form part of these financial statements

JJWW ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company net of Value Added Tax.

Tangible fixed assets depreciation policy

Tangible Fixed Assets are depreciated at rates calculated to write off their cost over their expected useful lives.

JJWW ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Tangible assets

	Total
Cost	£
At 01st April 2010:	8,561
Additions:	2,129
At 31st March 2011:	10,690
Depreciation	
At 01st April 2010:	2,238
Charge for year:	2,113
At 31st March 2011:	4,351
Net book value	
At 31st March 2011:	6,339
At 31st March 2010:	6,323

JJWW ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Debtors

	2011 £	2010 £
Trade debtors:	10,800	0
Total:	<u>10,800</u>	<u>0</u>

JJWW ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	372	0
Taxation and social security:	7,955	22,257
Accruals and deferred income:	700	650
Other creditors:	3,715	1,650
Total:	<u>12,742</u>	<u>24,557</u>

JJWW ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

7. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			20
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			20

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.