

Registered Number 06556708

JJWW ENTERPRISES LIMITED

Abbreviated Accounts

31 March 2012

JJWW ENTERPRISES LIMITED

Registered Number 06556708

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	11,621	6,339
Total fixed assets		11,621	6,339
Current assets			
Debtors		27,169	10,800
Cash at bank and in hand		55,568	18,761
Total current assets		82,737	29,561
Creditors: amounts falling due within one year		(42,160)	(12,742)
Net current assets		40,577	16,819
Total assets less current liabilities		52,198	23,158
Total net Assets (liabilities)		52,198	23,158
Capital and reserves			
Called up share capital		20	20
Profit and loss account		52,178	23,138
Shareholders funds		52,198	23,158

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 27 November 2012

And signed on their behalf by:

J R M Boorer, Director

S A Wiltshire, 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 March 2012

1 Accounting policies

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

Turnover

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

Depreciation

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

Motor Van	25.00% Reducing Balance
Office Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	10,690
additions	11,236
disposals	(3,700)
revaluations	
transfers	
At 31 March 2012	<u>18,226</u>
Depreciation	
At 31 March 2011	4,351
Charge for year	3,873
on disposals	<u>(1,619)</u>
At 31 March 2012	<u>6,605</u>
Net Book Value	
At 31 March 2011	6,339
At 31 March 2012	<u>11,621</u>