

Registered Number 06556708

JJWW ENTERPRISES LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	6,844	7,983
		<u>6,844</u>	<u>7,983</u>
Current assets			
Debtors		32,926	31,771
Cash at bank and in hand		38,800	29,545
		<u>71,726</u>	<u>61,316</u>
Creditors: amounts falling due within one year		<u>(31,978)</u>	<u>(24,336)</u>
Net current assets (liabilities)		<u>39,748</u>	<u>36,980</u>
Total assets less current liabilities		<u>46,592</u>	<u>44,963</u>
Total net assets (liabilities)		<u>46,592</u>	<u>44,963</u>
Capital and reserves			
Called up share capital		20	20
Profit and loss account		46,572	44,943
Shareholders' funds		<u>46,592</u>	<u>44,963</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 20 December 2016

And signed on their behalf by:

J R M Boorer, Director

S A Wiltshire, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	23,317
Additions	1,142
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>24,459</u>
Depreciation	
At 1 April 2015	15,334
Charge for the year	2,281
On disposals	-
At 31 March 2016	<u>17,615</u>
Net book values	
At 31 March 2016	<u>6,844</u>
At 31 March 2015	<u>7,983</u>

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