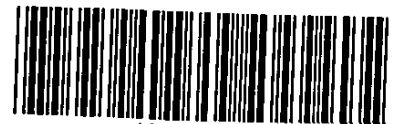


Company Registration No. 07497313 (England and Wales)

JNW ASSOCIATES LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2012

TUESDAY



A28 *A1JMYTBN* 16/10/2012 #183
COMPANIES HOUSE

JNW ASSOCIATES LTD

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JNW ASSOCIATES LTD

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF JNW ASSOCIATES LTD FOR THE PERIOD ENDED 30 JUNE 2012

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of JNW Associates Ltd for the period ended 30 June 2012 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of JNW Associates Ltd, as a body, in accordance with the terms of our engagement letter dated 19 January 2011. Our work has been undertaken solely to prepare for your approval the financial statements of JNW Associates Ltd and state those matters that we have agreed to state to the Board of Directors of JNW Associates Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JNW Associates Ltd and its Board of Directors as a body, for our work or for this report. Do not use

It is your duty to ensure that JNW Associates Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of JNW Associates Ltd. You consider that JNW Associates Ltd is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the financial statements of JNW Associates Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements



Clear & Lane
Chartered Accountants
340 Melton Road
Leicester
LE4 7SL

16th October 2012.

JNW ASSOCIATES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

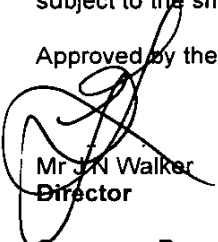
	Notes	2012 £	£
Fixed assets			
Tangible assets	2		2,395
Current assets			
Debtors		14,401	
Cash at bank and in hand		127,323	
		<u>141,724</u>	
Creditors: amounts falling due within one year		<u>(57,710)</u>	
Net current assets			<u>84,014</u>
Total assets less current liabilities			<u>86,409</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>86,408</u>
Shareholders' funds			<u>86,409</u>

For the financial period ended 30 June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16/10/2012


Mr JN Walker
Director

Company Registration No. 07497313

JNW ASSOCIATES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for consultancy services net of VAT

1.4 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 less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25%
--------------------------------	-----

2 Fixed assets

Tangible assets

	£
Cost	
At 19 January 2011	-
Additions	3,194
At 30 June 2012	3,194
Depreciation	
At 19 January 2011	-
Charge for the period	799
At 30 June 2012	799
Net book value	
At 30 June 2012	2,395

3 Share capital

Allotted, called up and fully paid	2012
1 Ordinary of £1 each	£
	1