Registered Number 08204635

J & D HAWORTH LIMITED

Abbreviated Accounts

31 October 2013

J & D HAWORTH LIMITED **Registered Number 08204635**

Abbreviated Balance Sheet as at 31 October 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	1,530
		1,530
Current assets		
Debtors		782,429
Cash at bank and in hand		23,297
		805,726
Creditors: amounts falling due within one year		(1,039,148)
Net current assets (liabilities)		(233,422)
Total assets less current liabilities		(231,892)
Total net assets (liabilities)		(231,892)
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(231,894)
Shareholders' funds		(231,892)

- For the year ending 31 October 2013 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 12 December 2014

And signed on their behalf by:
Mr J Haworth, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	52,300
Disposals	(50,500)
Revaluations	-
Transfers	-
At 31 October 2013	1,800
Depreciation	
Charge for the year	270
On disposals	-
At 31 October 2013	270
Net book values	
At 31 October 2013	1,530

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
2 Ordinary shares of £1 each	2

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