REGISTERED NUMBER: 08856809 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST JANUARY 2016

FOR

JW CREATIONS LTD

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JW CREATIONS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2016

DIRECTORS:	J P Walker Mrs J Walker
REGISTERED OFFICE:	South Building Upper Farm Wootton St Lawrence BASINGSTOKE Hampshire RG23 8PE
REGISTERED NUMBER:	08856809 (England and Wales)
ACCOUNTANTS:	Weller Mackrill South Building Upper Farm Wootton St Lawrence BASINGSTOKE Hampshire RG23 8PE

ABBREVIATED BALANCE SHEET
31ST JANUARY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		2,563		-
CURRENT ASSETS					
Debtors		5,000		5,966	
Cash at bank		16,838		12,654	
		21,838		18,620	
CREDITORS					
Amounts falling due within one year		24,046		14,474	
NET CURRENT (LIABILITIES)/ASSETS			(2,208)		4,146
TOTAL ASSETS LESS CURRENT LIABILITIES			355		4,146
CAPITAL AND RESERVES					
Called up share capital	3		20		20
Profit and loss account			335		4,126
SHAREHOLDERS' FUNDS			355		4,146

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31st August 2016 and were signed on its behalf by:

J P Walker - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - Straight line over 3 years

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	3,845
At 31st January 2016	3,845
DEPRECIATION	
Charge for year	1,282
At 31st January 2016	1,282
NET BOOK VALUE	
At 31st January 2016	2,563

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
15	Ordinary	£1	15	20
5	Ordinary A	1	5	-
			20	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.