

Registered Number SC004721

J.W. SHIP STORES (ABERDEEN) LIMITED

Abbreviated Accounts

31 December 2005

J.W. SHIP STORES (ABERDEEN) LIMITED

Registered Number SC004721

Balance Sheet as at 31 December 2005

	Notes	2005 £	£	2004 £	£
Current assets					
Debtors		83,043		83,043	
Total current assets		<u>83,043</u>		<u>83,043</u>	
Net current assets			83,043		83,043
Total assets less current liabilities			<u>83,043</u>		<u>83,043</u>
Total net Assets (liabilities)			83,043		83,043
Capital and reserves					
Called up share capital			51,600		51,600
Other reserves			<u>31,443</u>		<u>31,443</u>
Shareholders funds			<u>83,043</u>		<u>83,043</u>

- a. For the year ending 31 December 2005 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 09 October 2006

And signed on their behalf by:

Graham Good, dir JW Holdings Ltd, corp director, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

J.W. SHIP STORES (ABERDEEN) LIMITED

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Notes to the abbreviated accounts

For the year ending 31 December 2005

1 Accounting policies

Accounting Policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

2 Related party disclosures

The Company's immediate parent is The Don Fishing Company Limited and its ultimate parent company is J W Holdings Limited, both companies registered in Scotland. J W Holdings Limited is controlled by Sir Ian Wood and his children through a number of trusts