

Amended

J & W SHOPFITTING LTD

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

YEAR ENDED

30 APRIL 2007

MONDAY



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17/03/2008

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COMPANIES HOUSE

Company No. SC 301521

Peter Trainer
Corporate Services Ltd
27 Lauriston St, Edinburgh EH3 9DQ
Tel: 0131 229 8600 Fax: 0131 229 8088

J & W SHOPFITTING LTD

COMPANY INFORMATION

Director J Murray

Secretary P Trainer

Registered Office 27 Lauriston Street
Edinburgh EH3 9DQ

Accountants Construction Financial Services Ltd
25/2 Porteous Pend
Grassmarket
Edinburgh EH1 2HP

Company No. SC301521

J & W SHOPFITTING LTD

CONTENTS

	Page
Director's Report	1
Accountants' Report	2
Profit and Loss Account	3
Balance Sheet	4-5
Notes to Financial Statements	6

The following page does not form part of the statutory financial statements

J & W SHOPFITTING LTD

DIRECTOR'S REPORT FOR THE YEAR ENDED 30TH APRIL 2007

The director presents his report together with the financial statements for the year to 30TH APRIL 2007

INCORPORATION

The company was incorporated on 28/04/2006

PRINCIPAL ACTIVITY

The principal activity of the company is that of General Contractors

DIRECTOR

J Murray was the sole director during the year and his beneficial interest in the company's issued share capital was

	Ordinary shares of £1 each	
	30/04/07	30/04/06
J Murray	1	1

Small Company Exemptions

The directors' report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and was approved by the board on 22 February 2008 and signed on its behalf by



AUTHORISED SIGNATORY

Company Secretary

**ACCOUNTANTS' REPORT TO THE DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
J & W SHOPFITTING LTD**

As described on the balance sheet, you are responsible for the preparation of the financial statements for the year ended April 2007 set out on pages 3 to 6 and you consider that the company is exempt from an audit under Section 249A of the Companies Act 1985

In accordance with your instruction we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

DMedican Construction Financial Services Ltd.
Construction Financial Services Ltd
Accountants
25-2 Porteous Pend
Grassmarket
Edinburgh EH1 2HP

22 February 2008

J & W SHOPFITTING LTD

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2007**

	Notes	£
Turnover		
SALES		
Cost of Sales		
OPERATING PROFIT		-
Administrative Expenses		
Loss on Ordinary Activities Before Taxation		-
Taxation on Ordinary Activities		-
Profit/Loss for the Financial Year		-
Dividends		-
Retained (Losses) Brought Forward		-
Retained(Losses) Carried Forward		

There are no recognised gains or losses for 2006-2007 other than those included in the profit and loss account

J & W SHOPFITTING LTD
BALANCE SHEET
AS AT 30 APRIL 2007

	Notes	2006 £
<u>Fixed Assets</u>		
Tangible Assets		
<u>Current Assets</u>		
Stock		
Debtors		-
Cash at bank		
<u>Current Liabilities</u>		
Director's Loan Account		
Creditors: Amounts Falling Due Within One Year		
Bank		-
Net Current Assets		
Total Assets Less Current Liabilities		-
Creditors: Amounts Falling Due After More Than one Year		
Capital & Reserves		
Called up Share Capital	1	2
Profit and Loss Account		
Shareholder's Funds		2

J & W SHOPFITTING LTD BALANCE SHEET (Continued)
AS AT 30 APRIL 2007

In approving these financial statements as the director of the company I hereby confirm

- (a) For the year ended 30 April 2007 the company was entitled to exemption under 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 director acknowledges his responsibility for
 - (i) ensuring the company keeps accountancy records which comply with Section 221, and
 - (ii) preparing account 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 profits 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 applicable to the company.
- (d) The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 to small companies

These financial statements were approved by the board on 22 February 2008 and signed on its behalf by


J Murray
Director

The notes on page 6 form part of these financial statements

J & W SHOPFITTING LTD
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 30TH APRIL 2007

Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the financial Reporting Standard for Smaller Entities

Tangible Fixed Assets

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

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that in the opinion of the director there is reasonable probability that the liability will not arise in the foreseeable future

Taxation

No liability to UK corporation tax arose on ordinary activities for the year ended 30th April 2007

1	Share Capital Authorised	2007
		£
	100 Ordinary shares of £1 each	<u>100</u>
	Allotted and fully paid	
	2 Ordinary shares of £1 each	<u><u>2</u></u>