

Company Registration No 04960927 (England and Wales)

J W DEVELOPMENTS (PETERBOROUGH) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012



J W DEVELOPMENTS (PETERBOROUGH) LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

J W DEVELOPMENTS (PETERBOROUGH) LTD

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Stocks		212,370		202,771	
Debtors		501		36	
Cash at bank and in hand		2,284		1,305	
		<u>215,155</u>		<u>204,112</u>	
Creditors: amounts falling due within one year		<u>(219,604)</u>		<u>(208,166)</u>	
Total assets less current liabilities			<u>(4,449)</u>		<u>(4,054)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>(4,451)</u>		<u>(4,056)</u>
Shareholders' funds			<u>(4,449)</u>		<u>(4,054)</u>

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 12-8-2013



J L Wilde
Director

Company Registration No. 04960927

J W DEVELOPMENTS (PETERBOROUGH) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 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)

The company is reliant upon the continuing financial support of the directors and the directors consider it appropriate to prepare the financial statements on the going concern basis with such support

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 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
2 Ordinary of £1 each	<u>2</u>	<u>2</u>