

Company Registration No. 04960927 (England and Wales)

J W DEVELOPMENTS (PETERBOROUGH) LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

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 2014

	Notes	2014		2013	
		£	£	£	£
Current assets					
Stocks		279,653		254,603	
Debtors		8,312		4,603	
Cash at bank and in hand		6,319		10,577	
		<u>294,284</u>		<u>269,783</u>	
Creditors: amounts falling due within one year		<u>(304,894)</u>		<u>(274,907)</u>	
Total assets less current liabilities			(10,610)		(5,124)
			<u></u>		<u></u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(10,612)		(5,126)
			<u></u>		<u></u>
Shareholders' funds			(10,610)		(5,124)
			<u></u>		<u></u>

For the financial year ended 30 November 2014 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 20 May 2015

J L Wilde

Director

Company Registration No. 04960927

J W DEVELOPMENTS (PETERBOROUGH) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

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 a company in which the directors have a controlling interest. The directors consider it appropriate to prepare the financial statements on the going concern basis as they intend to continue with this 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

	2014	2013
	£	£
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
	<u>2</u>	<u>2</u>

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.