

JOWITT CONTRACTORS LTD
FINANCIAL STATEMENTS
YEAR ENDED 30th SEPTEMBER 2012
REGISTERED NUMBER - 5877350

TUESDAY



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COMPANIES HOUSE

JOWITT CONTRACTORS LTD

BALANCE SHEET AS AT 30th SEPTEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed Assets					
Tangible Assets	3		1747		2195
Current Assets					
Balance at Bank		-		-	
Creditors: Amounts falling due within one year	4	6055		6205	
Net Current Liabilities			(6055)		(6205)
Total Assets less Current Liabilities			(4308)		(4010)
Capital and Reserves					
Called Up Share Capital	5	100		100	
Profit and Loss Account		(4408)		(4110)	
			(4308)		(4010)

For the year ending 30th September 2012 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts 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 accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These accounts were approved by the Board on 17th April 2013.



**VICTOR JOWITT
DIRECTOR**

JOWITT CONTRACTORS LTD

NOTES TO THE ACCOUNTS - YEAR ENDED 30th SEPTEMBER 2012

1 ACCOUNTING POLICIES

Depreciation

Of tangible fixed assets is provided at the following annual rates in order to write off each asset over its estimated useful life -

Motor Vehicle	-	25% on Reducing Balance
Equipment	-	15% on Reducing Balance

2 TRANSACTIONS INVOLVING DIRECTORS AND OTHERS

During the period ended 30th September 2012 there were none

3 TANGIBLE FIXED ASSETS

	<u>Equipment</u>	<u>Motor Vehicle</u>	<u>Total</u>
Cost	£	£	£
As at 1/10/11	2157	5000	7157
Additions	-	-	-
As at 30/09/12	<u>2157</u>	<u>5000</u>	<u>7157</u>

Depreciation

As at 1/10/11	1148	3814	4962
For the Year	152	296	448
As at 30/09/12	<u>1300</u>	<u>4110</u>	<u>5410</u>

Written Down Value

As at 30/09/12	<u>857</u>	<u>890</u>	<u>1747</u>
As at 30/09/11	<u>1009</u>	<u>1186</u>	<u>2195</u>

4 CREDITORS

	2012	2011
Amounts falling due within one year	£	£
Bank Balance Overdrawn	3417	4251
Trade Creditors	395	957
Directors' Loan Account	282	77
Corporation Tax	1961	920
	<u>6055</u>	<u>6205</u>

5 CALLED UP SHARE CAPITAL

	2012	2011
Authorised, Issued and Fully Paid	£	£
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>