

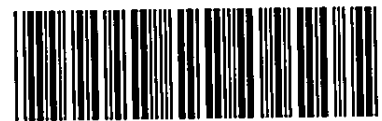
Company Registration number 06267954

J D S WIRING LIMITED

Abbreviated Accounts

For the year ended 31 July 2013

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J D S WIRING LIMITED

Financial statements for the year ended 31 July 2013

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J D S WIRING LIMITED

Abbreviated balance sheet as at 31 July 2013

	<u>Notes</u>	<u>2013</u> £	<u>2012</u> £
Fixed assets			
Tangible assets	2	2,779	3,706
Current assets			
Debtors		15,104	8,208
Cash at bank and in hand		5,830	2,593
		<u>20,934</u>	<u>10,801</u>
Creditors: amounts falling due within one year		<u>(21,157)</u>	<u>(13,281)</u>
Net current liabilities		<u>(223)</u>	<u>(2,480)</u>
Total assets less current liabilities		<u>2,556</u>	<u>1,226</u>
Provision for liabilities		<u>(556)</u>	<u>(741)</u>
		<u>2,000</u>	<u>485</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,900	385
		<u>2,000</u>	<u>485</u>
Shareholders' funds		<u>2,000</u>	<u>485</u>

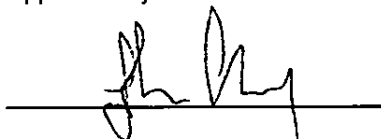
For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's 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 financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the board of directors on 27 December 2013 and signed on its behalf

 J D S Cowling - Director

Company Registration No: 06267954

The notes on pages 2 to 3 form part of these financial statements

J D S WIRING LIMITED

Notes to the abbreviated accounts for the year ended 31 July 2013

1 Accounting policies

a) *Basis of accounting*

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) *Turnover*

Turnover represents net invoiced sales of goods and services, excluding value added tax

c) *Depreciation of tangible fixed assets*

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Motor vehicles	25%	on a reducing balance basis
Computer equipment	20%	on a straight line basis

d) *Deferred taxation*

Deferred tax is provided in respect of the tax effect of all timing differences that have originated but not reversed at the balance sheet date

A deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on a non-discounted basis, at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date

e) *Hire purchase and lease transactions*

Rentals under operating leases are charged to the profit and loss account as they fall due

2 Fixed assets

	<i>Tangible fixed assets</i> £
Cost.	
At 1 August 2012	14,747
Depreciation	
At 1 August 2012	11,041
Provision for the year	927
At 31 July 2013	11,968
Net book value.	
At 31 July 2013	2,779
At 31 July 2012	3,706

J D S WIRING LIMITED

Notes to the abbreviated accounts for the year ended 31 July 2013 (continued)

3 Called-up share capital

	<u>2013</u> £	<u>2012</u> £
<i>Allotted, called up and fully paid Equity shares.</i>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>