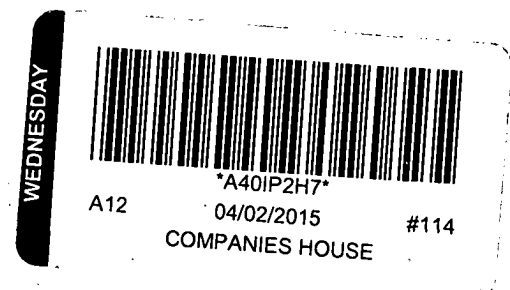


Company Registration No. 06267954 (England and Wales)

J D S WIRING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2014



J D S WIRING LIMITED

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J D S WIRING LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		11,666		2,779
Current assets					
Debtors		49,003		15,104	
Cash at bank and in hand		10,710		5,830	
		<u>59,713</u>		<u>20,934</u>	
Creditors: amounts falling due within one year		<u>(47,349)</u>		<u>(21,157)</u>	
Net current assets/(liabilities)			<u>12,364</u>		<u>(223)</u>
Total assets less current liabilities			<u>24,030</u>		<u>2,556</u>
Creditors: amounts falling due after more than one year			(9,304)		-
Provisions for liabilities			<u>(2,333)</u>		<u>(556)</u>
			<u>12,393</u>		<u>2,000</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			12,293		1,900
Shareholders' funds			<u>12,393</u>		<u>2,000</u>

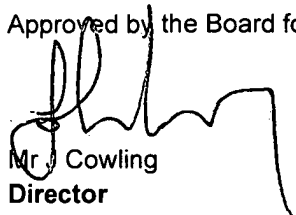
For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 19 December 2014


Mr. J. Cowling
Director

Company Registration No. 06267954

J D S WIRING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 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).

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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

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

1.5 Leasing and hire purchase commitments

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

J D S WIRING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2014

2 Fixed assets

Tangible assets

	£
Cost	
At 1 August 2013	14,747
Additions	15,253
Disposals	(13,716)
At 31 July 2014	16,284
Depreciation	
At 1 August 2013	11,968
On disposals	(11,276)
Charge for the year	3,926
At 31 July 2014	4,618
Net book value	
At 31 July 2014	11,666
At 31 July 2013	2,779

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100