

ABBREVIATED ACCOUNTS
FOR THE PERIOD 26 AUGUST 2011 TO 31 AUGUST 2012
FOR
JWD PROPERTIES LIMITED

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for the Period 26 August 2011 to 31 August 2012

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JWD PROPERTIES LIMITED

COMPANY INFORMATION
for the Period 26 August 2011 to 31 August 2012

DIRECTORS:

D A Rhodes
Mrs J K Cresswell

REGISTERED OFFICE:

Beechcroft House
50 Sedgley Road West
Tipton
West Midlands
DY4 8AB

REGISTERED NUMBER:

07753667 (England and Wales)

ACCOUNTANTS:

Bradley Rhodes Limited
Beechcroft House
50 Sedgley Road West
Tipton
West Midlands
DY4 8AB

BANKERS:

Lloyds TSB Bank plc
PO Box 46
The Bridge
Walsall
West Midlands
WS1 1LU

**ABBREVIATED BALANCE SHEET
31 August 2012**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		258,613
CURRENT ASSETS			
Debtors		4,065	
Cash at bank		<u>1,924</u>	
		5,989	
CREDITORS			
Amounts falling due within one year		<u>76,296</u>	
NET CURRENT LIABILITIES			<u>(70,307)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			188,306
CREDITORS			
Amounts falling due after more than one year	3		<u>234,384</u>
NET LIABILITIES			<u><u>(46,078)</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		90
Profit and loss account			<u>(46,168)</u>
SHAREHOLDERS' FUNDS			<u><u>(46,078)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 May 2013 and were signed on its behalf by:

Mrs J K Cresswell - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 26 August 2011 to 31 August 2012

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- not provided
Fixtures and fittings	- 20% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	259,500
At 31 August 2012	<u>259,500</u>
DEPRECIATION	
Charge for period	887
At 31 August 2012	<u>887</u>
NET BOOK VALUE	
At 31 August 2012	<u>258,613</u>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	£
Repayable by instalments	<u>144,384</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
90	Ordinary	£1	<u>90</u>

JWD PROPERTIES LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
JWD PROPERTIES LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 August 2012 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Bradley Rhodes Limited
Beechcroft House
50 Sedgley Road West
Tipton
West Midlands
DY4 8AB

16 May 2013

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.