

Abbreviated Unaudited Accounts

For The Period 19 September 2013 to 31 March 2014

for

JW Medical Services Limited

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For The Period 19 September 2013 to 31 March 2014

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JW Medical Services Limited

Company Information

For The Period 19 September 2013 to 31 March 2014

DIRECTOR: Miss A J Paterson

SECRETARY: R K Davies

REGISTERED OFFICE: Chiltern House
Waterperry Court
Middleton Road
Banbury
Oxfordshire
OX16 4QG

REGISTERED NUMBER: 08698282 (England and Wales)

ACCOUNTANTS: Cottons Accountants LLP
Chiltern House
Waterperry Court
Middleton Road
Banbury
Oxfordshire
OX16 4QG

Abbreviated Balance Sheet
31 March 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		386
CURRENT ASSETS			
Debtors		872	
Cash at bank		<u>9,480</u>	
		10,352	
CREDITORS			
Amounts falling due within one year		<u>8,830</u>	
NET CURRENT ASSETS			<u>1,522</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,908</u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			<u>1,898</u>
SHAREHOLDERS' FUNDS			<u>1,908</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 30 December 2014 and were signed by:

Miss A J Paterson - Director

Notes to the Abbreviated Accounts
For The Period 19 September 2013 to 31 March 2014

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).

Turnover

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

Tangible fixed assets

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

Computer equipment - Straight line over 3 years

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	579
At 31 March 2014	<u>579</u>
DEPRECIATION	
Charge for period	193
At 31 March 2014	<u>193</u>
NET BOOK VALUE	
At 31 March 2014	<u><u>386</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	<u><u>10</u></u>

10 Ordinary shares of £1 were issued during the period for cash of £ 10 .

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.