

JWP (Bo-Ness) Limited
Trading as: The Learig Bar

Abbreviated Accounts
for the year ended 31 August 2011

MONDAY



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SCT 16/04/2012 #238
COMPANIES HOUSE

Company Registration Number: SC178782

JWP (Bo-Ness) Limited

Abbreviated Balance Sheet for the year ended 31 August 2011

	Notes	£	2011 £
FIXED ASSETS			
Tangible Assets			3,283
CURRENT ASSETS			
Cash at Bank and in Hand			4,057
Stocks			2,229
Debtors			7,940
CREDITORS			
within one year			(5,990)
NET CURRENT ASSETS			<u>8,236</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>11,518</u></u>
CREDITORS			
Amounts falling due after more than one year			(4,401)
SURPLUS/(DEFICIENCY) OF ASSETS			<u><u>7,117</u></u>
FINANCED BY:			
CAPITAL & RESERVES			
Called up Share Capital	2		2
Profit and Loss Account			7,115
			<u><u>7,117</u></u>

For the year ending 31 August 2011 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.

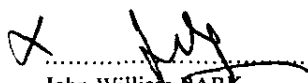
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- i) ensuring the company keeps accounting records which comply with Section 386; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

These Accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the Board of Directors.


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John William PARK
Director

Dated: 13-Apr-12

The attached notes form part of these financial statements.

JWP (Bo-Ness) Limited

Notes to the Abbreviated Accounts for the year ended 31 August 2011

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 June 2002).

1.2 Fixed Assets

Fixed Assets are shown at the lower of Cost or net realisable value.

2 CALLED UP SHARE CAPITAL	2011
Authorised	
100 ordinary shares of £1 each	<u>£100</u>
 Allotted, called up and fully paid	
2 ordinary shares of £1 each	<u>£2</u>