

Registered Number SC178782

J.W.P. (BO-NESS) LTD.

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		2	2
Fixed assets			
Tangible assets	2	2,626	3,283
		<u>2,626</u>	<u>3,283</u>
Current assets			
Stocks		2,229	2,229
Debtors		7,338	7,940
Cash at bank and in hand		5,114	4,053
		<u>14,681</u>	<u>14,222</u>
Creditors: amounts falling due within one year		(8,014)	(5,990)
Net current assets (liabilities)		<u>6,667</u>	<u>8,232</u>
Total assets less current liabilities		<u>9,295</u>	<u>11,517</u>
Creditors: amounts falling due after more than one year		(1,889)	(4,401)
Total net assets (liabilities)		<u>7,406</u>	<u>7,116</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		7,404	7,114
Shareholders' funds		<u>7,406</u>	<u>7,116</u>

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 April 2013

And signed on their behalf by:
John Park, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

Public Bar

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 September 2011	37,294
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>37,294</u>
Depreciation	
At 1 September 2011	34,011
Charge for the year	657
On disposals	-
At 31 August 2012	<u>34,668</u>
Net book values	
At 31 August 2012	<u><u>2,626</u></u>
At 31 August 2011	<u><u>3,283</u></u>

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