# Registered Number 06272432

# JCW 3D SYSTEMS LTD

# Abbreviated Accounts

# 30 June 2013

## Abbreviated Balance Sheet as at 30 June 2013

| | *Notes* | *2013* | *2012* |
|---|---|---|---|
| | | £ | £ |
| **Creditors: amounts falling due within one year** | | (167) | (118) |
| **Net current assets (liabilities)** | | (167) | (118) |
| **Total assets less current liabilities** | | (167) | (118) |
| **Total net assets (liabilities)** | | (167) | (118) |
| **Capital and reserves** | | | |
| Called up share capital | 2 | 20 | 20 |
| Profit and loss account | | (187) | (138) |
| **Shareholders' funds** | | (167) | (118) |

- For the year ending 30 June 2013 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 28 March 2014

And signed on their behalf by:
**J C Wayman, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2013

### 1 Accounting Policies

**Basis of measurement and preparation of accounts**
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**
Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery - 25% reducing balance basis

**Other accounting policies**
Going concern - The accounts have been prepared on the basis that the company has ceased to trade and the trade is no longer a going concern.

### 2 Called Up Share Capital

Allotted, called up and fully paid:

| | *2013* | *2012* |
|---|---|---|
| | *£* | *£* |
| 10 Ordinary shares of £1 each | 10 | 10 |
| 10 B Ordinary shares of £1 each | 10 | 10 |