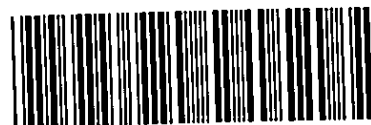


JWT DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

For the year ended 30 June 2006

SATURDAY



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16/06/2007
COMPANIES HOUSE

JWT DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET As at 30 June 2006

	Note	£	2006 £	£	2005 £
FIXED ASSETS					
Tangible fixed assets	2		250,000		-
CURRENT ASSETS					
Cash in hand		2		2	
CREDITORS amounts falling due within one year		(75,825)		-	
NET CURRENT (LIABILITIES)/ASSETS			(75,823)		2
TOTAL ASSETS LESS CURRENT LIABILITIES			174,177		2
CREDITORS amounts falling due after more than one year			(184,071)		-
NET (LIABILITIES)/ASSETS			(9,894)		2
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Income and expenditure account			(9,896)		-
SHAREHOLDERS' FUNDS			(9,894)		2

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2006 and of its loss for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 15 March 2007.

Director

The notes on pages 2 form part of these financial statements

JWT DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 30 June 2006

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is not charged on freehold land. Depreciation on other tangible fixed assets is provided at rates calculated to write off the cost of those assets, less their estimated residual value, over their expected useful lives on the following bases

Freehold property	-	0%
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2. TANGIBLE FIXED ASSETS

	£
COST	
Additions	250,000
At 30 June 2006	250,000
DEPRECIATION	
At 1 July 2005 and 30 June 2006	-
NET BOOK VALUE	
At 30 June 2006	250,000
At 30 June 2005	-

Included in land and buildings is freehold land at valuation of £250,000 (cost £250,000) which is not depreciated

3. SHARE CAPITAL

	2006 £	2005 £
AUTHORISED		
1,000 Ordinary Shares shares of £1 each	1,000	1,000
ALLOTTED, CALLED UP AND FULLY PAID		
2 Ordinary Shares shares of £1 each	2	2