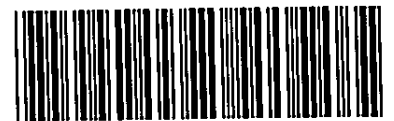


JWT DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

for the year ended 30 June 2010

TUESDAY



ANR13SUE

A71

29/03/2011

39

COMPANIES HOUSE

JWT DEVELOPMENTS LIMITED
Registered number: 04786721

ABBREVIATED BALANCE SHEET
as at 30 June 2010

	Note	£	2010 £	£	2009 £
FIXED ASSETS					
Tangible assets	2		272,634		266,693
CURRENT ASSETS					
Stocks		245,000		200,500	
Debtors		8,506		2,526	
Cash at bank and in hand		278,108		3,194	
			<u>531,614</u>	<u>206,220</u>	
CREDITORS: amounts falling due within one year			<u>(599,844)</u>	<u>(229,834)</u>	
NET CURRENT LIABILITIES			<u>(68,230)</u>		<u>(23,614)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>204,404</u>		<u>243,079</u>
CREDITORS: amounts falling due after more than one year			<u>-</u>		<u>(175,889)</u>
NET ASSETS			<u>204,404</u>		<u>67,190</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>204,402</u>		<u>67,188</u>
SHAREHOLDERS' FUNDS			<u>204,404</u>		<u>67,190</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 2010 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 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 relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by


Jason W Townend
Director

Date 23 March 2011

The notes on pages 2 to 3 form part of these financial statements

JWT DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 June 2010

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 April 2008)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 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%
Motor vehicles	-	25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 July 2009	275,150
Additions	15,795
Disposals	(8,000)
At 30 June 2010	282,945
DEPRECIATION	
At 1 July 2009	8,457
Charge for the year	5,354
On disposals	(3,500)
At 30 June 2010	10,311
NET BOOK VALUE	
At 30 June 2010	272,634
At 30 June 2009	266,693

Included in land and buildings is freehold land at valuation of £250000 (cost £250000) which is not depreciated

JWT DEVELOPMENTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2010**

3. SHARE CAPITAL

	2010	2009
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
2 Ordinary Shares shares of £1 each	2	2