

Registered Number 04786721

JWT DEVELOPMENTS LIMITED

Abbreviated Accounts

30 June 2011

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	17,447	272,634
Total fixed assets		17,447	272,634
Current assets			
Stocks		556,000	245,000
Debtors		9,032	8,506
Cash at bank and in hand		310,717	278,108
Total current assets		875,749	531,614
Creditors: amounts falling due within one year		(576,797)	(599,844)
Net current assets		298,952	(68,230)
Total assets less current liabilities		316,399	204,404
Total net Assets (liabilities)		316,399	204,404
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		316,397	204,402
Shareholders funds		316,399	204,404

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility 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.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 March 2012

And signed on their behalf by:

Amanda L Townsend, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Office equipment	33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2010	282,945
additions	707
disposals	
revaluations	
transfers	(250,000)
At 30 June 2011	<u>33,652</u>
Depreciation	
At 30 June 2010	10,311
Charge for year	5,894
on disposals	
At 30 June 2011	<u>16,205</u>
Net Book Value	
At 30 June 2010	272,634
At 30 June 2011	<u>17,447</u>

Land was transfer into stock during the year for development.