

Registered Number 03513980

J D W C LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	7,150	10,901
Tangible assets	3	2,363	2,663
		<u>9,513</u>	<u>13,564</u>
Current assets			
Debtors		6,822	11,712
		<u>6,822</u>	<u>11,712</u>
Creditors: amounts falling due within one year		<u>(36,241)</u>	<u>(29,902)</u>
Net current assets (liabilities)		<u>(29,419)</u>	<u>(18,190)</u>
Total assets less current liabilities		<u>(19,906)</u>	<u>(4,626)</u>
Provisions for liabilities		<u>(327)</u>	<u>(327)</u>
Total net assets (liabilities)		<u><u>(20,233)</u></u>	<u><u>(4,953)</u></u>
Capital and reserves			
Called up share capital		20	20
Profit and loss account		(20,253)	(4,973)
Shareholders' funds		<u><u>(20,233)</u></u>	<u><u>(4,953)</u></u>

- For the year ending 28 February 2014 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 8 September 2014

And signed on their behalf by:

A D Hurrell, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

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 amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant and Machinery - 25% reducing balance

Fixtures and Fittings - 10% straight line

2 Intangible fixed assets

	£
Cost	
At 1 March 2013	40,352
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>40,352</u>
Amortisation	
At 1 March 2013	29,451
Charge for the year	3,751
On disposals	-
At 28 February 2014	<u>33,202</u>
Net book values	
At 28 February 2014	<u>7,150</u>
At 28 February 2013	<u>10,901</u>

3 Tangible fixed assets

	£
Cost	
At 1 March 2013	10,200
Additions	573
Disposals	-
Revaluations	-

Transfers	-
At 28 February 2014	<u>10,773</u>
Depreciation	
At 1 March 2013	7,537
Charge for the year	873
On disposals	-
At 28 February 2014	<u>8,410</u>
Net book values	
At 28 February 2014	<u>2,363</u>
At 28 February 2013	<u>2,663</u>

4 Transactions with directors

Name of director receiving advance or credit:	A Hurrell and S Hurrell
Description of the transaction:	Directors interest free loans
Balance at 1 March 2013:	£ 4,965
Advances or credits made:	-
Advances or credits repaid:	<u>£ 4,965</u>
Balance at 28 February 2014:	<u>£ 0</u>

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