

Registered Number 04217253

A & W JIGBORING LTD

Abbreviated Accounts

31 October 2012

A & W JIGBORING LTD

Registered Number 04217253

Balance Sheet as at 31 October 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible	2	34,334	40,698
Total fixed assets		34,334	40,698
<b>Current assets</b>			
Stocks		13,023	5,444
Debtors		104,018	76,249
Cash at bank and in hand		26,529	1,692
Total current assets		143,570	83,385
<b>Creditors: amounts falling due within one year</b>		(78,863)	(54,036)
<b>Net current assets</b>		64,707	29,349
<b>Total assets less current liabilities</b>		99,041	70,047
<b>Provisions for liabilities and charges</b>		(5,369)	(6,293)
<b>Total net Assets (liabilities)</b>		93,672	63,754
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		93,572	63,654
<b>Shareholders funds</b>		93,672	63,754

- a. For the year ending 31 October 2012 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 29 January 2013

And signed on their behalf by:

**Barry Fitzgerald, 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 31 October 2012

**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)

**Depreciation**

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

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Office Equipment	15.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 October 2011	102,913
additions	
disposals	
revaluations	
transfers	
At 31 October 2012	<u>102,913</u>
Depreciation	
At 31 October 2011	62,215
Charge for year	6,364
on disposals	
At 31 October 2012	<u>68,579</u>
Net Book Value	
At 31 October 2011	40,698
At 31 October 2012	<u>34,334</u>