

Registered Number 06349812

J WARD ENGINEERING LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	97,629	65,974
		<u>97,629</u>	<u>65,974</u>
Current assets			
Debtors		132,490	39,647
Cash at bank and in hand		2,506	43
		<u>134,996</u>	<u>39,690</u>
Creditors: amounts falling due within one year		(138,533)	(71,561)
Net current assets (liabilities)		<u>(3,537)</u>	<u>(31,871)</u>
Total assets less current liabilities		<u>94,092</u>	<u>34,103</u>
Creditors: amounts falling due after more than one year		(32,445)	(26,851)
Provisions for liabilities		(4,349)	(6,829)
Total net assets (liabilities)		<u>57,298</u>	<u>423</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		57,198	323
Shareholders' funds		<u>57,298</u>	<u>423</u>

- For the year ending 31 August 2012 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 29 April 2013

And signed on their behalf by:

Mrs P Ward, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	94,757
Additions	87,914
Disposals	(49,526)
Revaluations	-
Transfers	-
At 31 August 2012	<u>133,145</u>
Depreciation	
At 1 September 2011	28,783
Charge for the year	21,942
On disposals	(15,209)
At 31 August 2012	<u>35,516</u>
Net book values	
At 31 August 2012	<u>97,629</u>
At 31 August 2011	<u>65,974</u>

All fixed assets are initially recorded at cost.

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 - 10% straight line and 25% reducing balance
 Fixture and fittings - 25% reducing balance
 Motor Vehicles - 25% reducing balance

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