

Registered Number 06349812

J WARD ENGINEERING LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	56,756	70,475
		<u>56,756</u>	<u>70,475</u>
Current assets			
Debtors		33,959	57,099
Cash at bank and in hand		15,048	43
		<u>49,007</u>	<u>57,142</u>
Creditors: amounts falling due within one year		<u>(70,679)</u>	<u>(46,218)</u>
Net current assets (liabilities)		<u>(21,672)</u>	<u>10,924</u>
Total assets less current liabilities		<u>35,084</u>	<u>81,399</u>
Creditors: amounts falling due after more than one year		<u>(10,910)</u>	<u>(17,104)</u>
Total net assets (liabilities)		<u>24,174</u>	<u>64,295</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		24,074	64,195
Shareholders' funds		<u>24,174</u>	<u>64,295</u>

- For the year ending 31 August 2016 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 15 March 2017

And signed on their behalf by:

Mrs P C Ward, Director

Mr J E Ward, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

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 2015	153,090
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>153,090</u>
Depreciation	
At 1 September 2015	82,615
Charge for the year	13,719
On disposals	-
At 31 August 2016	<u>96,334</u>
Net book values	
At 31 August 2016	<u>56,756</u>
At 31 August 2015	<u>70,475</u>

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 1072 of the Companies Act 2006.