

JW BUSINESS SOLUTIONS LTD

**Company Registration Number:
06608289 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

JW BUSINESS SOLUTIONS LTD

Company Information for the Period Ended 31st March 2015

| | |
|-------------------------------------|--|
| Director: | Mrs Jayne Wilkinson |
| Company secretary: | Mrs Jayne Wilkinson |
| Registered office: | Lower Sale House Thorney Lanes Newborough Burton-On-Trent Staffordshire DE13 8RZ |
| Company Registration Number: | 06608289 (England and Wales) |

JW BUSINESS SOLUTIONS LTD

Abbreviated Balance sheet As at 31st March 2015

| | Notes | 2015 £ | 2014 £ |
|--|-------|-------------------------|-------------------------|
| Fixed assets | | | |
| Intangible assets: | | 0 | 1 |
| Tangible assets: | | 0 | 459 |
| Total fixed assets: | | <u>0</u> | <u>460</u> |
| Current assets | | | |
| Stocks: | | 0 | 0 |
| Debtors: | | 2,779 | 2,967 |
| Cash at bank and in hand: | | 1,463 | 1,152 |
| Total current assets: | | <u>4,242</u> | <u>4,119</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 10,319 | 11,335 |
| Net current assets (liabilities): | | <u>(6,077)</u> | <u>(7,216)</u> |
| Total assets less current liabilities: | | (6,077) | (6,756) |
| Creditors: amounts falling due after more than one year: | | 0 | 0 |
| Provision for liabilities: | | 0 | 0 |
| Total net assets (liabilities): | | <u><u>(6,077)</u></u> | <u><u>(6,756)</u></u> |

The notes form part of these financial statements

JW BUSINESS SOLUTIONS LTD

Abbreviated Balance sheet As at 31st March 2015 continued

| | Notes | 2015 £ | 2014 £ |
|----------------------------------|--------------|-------------------------|-------------------------|
| Capital and reserves | | | |
| Called up share capital: | 2 | 1,000 | 1,000 |
| Revaluation reserve: | | 0 | 0 |
| Profit and Loss account: | | (7,077) | (7,756) |
| Total shareholders funds: | | <u>(6,077)</u> | <u>(6,756)</u> |

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Jayne Wilkinson

Status: Director

The notes form part of these financial statements

JW BUSINESS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover policy

The Turnover shown in the profit and loss accounts represents revenue recognised by the Company in respect of services supplied during the period, exclusive of VAT and trade discounts

Tangible fixed assets depreciation policy

Depreciation is provided after taking into account any grants receivable at the following annual rates in order to write off each asset over its estimated useful life - motor vehicles 20%

Valuation information and policy

Stock & Work in Progress are valued at the lower of cost or net realisable value

JW BUSINESS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Called up share capital

Allotted, called up and paid

| | | | |
|----------------------|------------------|-------------------------|---------------------|
| Previous period | | | 2014 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1,000 | 1.00 | 1,000 |
| Preference shares: | 0 | 0.00 | 0 |
| Total share capital: | | | <u>1,000</u> |
| Current period | | | 2015 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1,000 | 1.00 | 1,000 |
| Preference shares: | 0 | 0.00 | 0 |
| Total share capital: | | | <u>1,000</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.

