

COMPANY REGISTRATION NUMBER 07413322

JW TRAILERS LIMITED
ABBREVIATED ACCOUNTS
31st DECEMBER 2014

EDWARDS VEEDER LLP

Chartered Accountants
Alex House
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JW TRAILERS LIMITED
ABBREVIATED ACCOUNTS
PERIOD ENDED 31st DECEMBER 2014

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

JW TRAILERS LIMITED

ABBREVIATED BALANCE SHEET

31st DECEMBER 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		1,373	1,615
CURRENT ASSETS			
Debtors		311,967	15,978
Cash at bank and in hand		38,633	82,380
		<u>350,600</u>	<u>98,358</u>
CREDITORS: Amounts falling due within one year		<u>310,101</u>	<u>25,991</u>
NET CURRENT ASSETS		<u>40,499</u>	<u>72,367</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>41,872</u>	<u>73,982</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	50	100
Other reserves		50	-
Profit and loss account		41,772	73,882
SHAREHOLDERS' FUNDS		<u>41,872</u>	<u>73,982</u>

For the period ended 31st December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

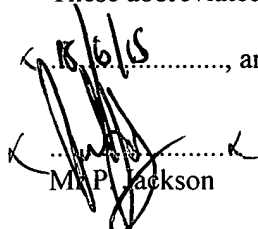
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on

15/6/15....., and are signed on their behalf by:


Mr P Jackson

Company Registration Number: 07413322

The notes on page 2 form part of these abbreviated accounts.

JW TRAILERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 31st DECEMBER 2014

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

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:

Fixtures & Fittings - 15%

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st January 2014 and 31st December 2014	<u>2,379</u>
DEPRECIATION	
At 1st January 2014	764
Charge for period	<u>242</u>
At 31st December 2014	<u>1,006</u>
NET BOOK VALUE	
At 31st December 2014	<u>1,373</u>
At 31st December 2013	<u>1,615</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares (2013 - 100) of £1 each	<u>50</u>	<u>50</u>	<u>100</u>	<u>100</u>