

**REGISTERED NUMBER 07665553 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the period 10 June 2011 to 30 June 2012**  
**for**  
**GJW PROJECTS LIMITED**

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for the period 10 June 2011 to 30 June 2012**

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**GJW PROJECTS LIMITED**

**Company Information  
for the period 10 June 2011 to 30 June 2012**

**DIRECTOR**

G C Wilson

**REGISTERED OFFICE.**

Kensington House  
3 Kensington  
Bishop Auckland  
Co Durham  
TS17 5DQ

**REGISTERED NUMBER.**

07665553 (England and Wales)

**ACCOUNTANTS:**

Mitchells Grievson Limited  
Kensington House  
3 Kensington  
Bishop Auckland  
Co Durham  
DL14 6HX

**GJW PROJECTS LIMITED (REGISTERED NUMBER: 07665553)**

**Abbreviated Balance Sheet  
30 June 2012**

		£
<b>CURRENT ASSETS</b>		
Debtors		27
Cash at bank		27,052
		<u>27,079</u>
<b>CREDITORS</b>		
Amounts falling due within one year		26,612
		<u>26,612</u>
<b>NET CURRENT ASSETS</b>		<u>467</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>467</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account		466
		<u>467</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>467</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 17 September 2012 and were signed by



G C Wilson - Director

The notes form part of these abbreviated accounts

**GJW PROJECTS LIMITED (REGISTERED NUMBER 07665553)**

**Notes to the Abbreviated Accounts  
for the period 10 June 2011 to 30 June 2012**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents net invoiced sales of services, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period