

REGISTERED NUMBER: 07884005 (England and Wales)

J W-Bikes Limited

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2013

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for the year ended 31 December 2013**

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J W-Bikes Limited
Company Information
for the year ended 31 December 2013

DIRECTORS:

P J Welch
G Heatley
J Welch

SECRETARY:

REGISTERED OFFICE:

The Oaks
Dairyhouse Lane
Dilthorne
Stoke on Trent
Staffordshire
ST10 2PW

REGISTERED NUMBER:

07884005 (England and Wales)

ACCOUNTANTS:

Slaters Chartered Accountants
Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

**Abbreviated Balance Sheet
31 December 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		-		800
CURRENT ASSETS					
Stocks		-		6,767	
Debtors		-		240	
Cash at bank		345		1,806	
		<u>345</u>		<u>8,813</u>	
CREDITORS					
Amounts falling due within one year		<u>6,193</u>		<u>13,767</u>	
NET CURRENT LIABILITIES			<u>(5,848)</u>		<u>(4,954)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,848)</u>		<u>(4,154)</u>
CAPITAL AND RESERVES					
Called up share capital	3		20		20
Profit and loss account			<u>(5,868)</u>		<u>(4,174)</u>
SHAREHOLDERS' FUNDS			<u>(5,848)</u>		<u>(4,154)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 23 May 2014 and were signed on its behalf by:

J Welch - Director

**Notes to the Abbreviated Accounts
for the year ended 31 December 2013**

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 invoice value of goods / services provided, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	1,135
Disposals	<u>(1,135)</u>
At 31 December 2013	<u>-</u>
DEPRECIATION	
At 1 January 2013	335
Eliminated on disposal	<u>(335)</u>
At 31 December 2013	<u>-</u>
NET BOOK VALUE	
At 31 December 2013	<u>-</u>
At 31 December 2012	<u><u>800</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
20	Ordinary A	1	<u>20</u>	<u>20</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.