

**Registered Number 08032922**

**JW EXECUTIVE SEARCH LTD**

**Abbreviated Accounts**

**30 April 2014**

## Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,159	1,546
		<u>1,159</u>	<u>1,546</u>
<b>Current assets</b>			
Debtors		28,963	22
Cash at bank and in hand		20,034	29,762
		<u>48,997</u>	<u>29,784</u>
<b>Creditors: amounts falling due within one year</b>		(40,618)	(27,132)
<b>Net current assets (liabilities)</b>		<u>8,379</u>	<u>2,652</u>
<b>Total assets less current liabilities</b>		<u>9,538</u>	<u>4,198</u>
<b>Total net assets (liabilities)</b>		<u>9,538</u>	<u>4,198</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		9,438	4,098
<b>Shareholders' funds</b>		<u>9,538</u>	<u>4,198</u>

- For the year ending 30 April 2014 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 12 December 2014

And signed on their behalf by:

**J D Whorton, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2014

## 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**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to

write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 25% Reducing Balance

Fixtures, fittings & equipment 25% Reducing Balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2013	2,062
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>2,062</u>
<b>Depreciation</b>	
At 1 May 2013	516
Charge for the year	387
On disposals	-
At 30 April 2014	<u>903</u>
<b>Net book values</b>	
At 30 April 2014	<u>1,159</u>
At 30 April 2013	<u>1,546</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
80 Ordinary shares of £1 each	80	80
20 A Ordinary shares of £1 each	20	20

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.