

JWT TRANSPORT SERVICES LTD

**Company Registration Number:
08777507 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

JWT TRANSPORT SERVICES LTD

Company Information for the Period Ended 30th November 2015

Director:	J Tonkin
Registered office:	The Bungalow Lowgate Tydd St Mary Wisbech Cambs PE13 5QP
Company Registration Number:	08777507 (England and Wales)

JWT TRANSPORT SERVICES LTD

Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	689	0
Total fixed assets:		<u>689</u>	<u>0</u>
Current assets			
Debtors:	4	730	2,133
Cash at bank and in hand:		2,624	770
Total current assets:		<u>3,354</u>	<u>2,903</u>
Creditors			
Creditors: amounts falling due within one year	5	3,874	2,428
Net current assets (liabilities):		<u>(520)</u>	<u>475</u>
Total assets less current liabilities:		169	475
Total net assets (liabilities):		<u><u>169</u></u>	<u><u>475</u></u>

The notes form part of these financial statements

JWT TRANSPORT SERVICES LTD

Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	6	2	2
Profit and Loss account:		167	473
Total shareholders funds:		<u>169</u>	<u>475</u>

For the year ending 30 November 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 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Tonkin
Status: Director

The notes form part of these financial statements

JWT TRANSPORT SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:
Equipment 25%

Other accounting policies

Deferred Taxation Full provision is made for deferred tax assets and liabilities arising from timing differences between the recognition of gains and losses in the accounts and their recognition for corporation tax purposes. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the assets. Leasing and hire purchase contracts Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account as incurred.

JWT TRANSPORT SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

3. Tangible assets

	Total
Cost	£
At 01st December 2014:	0
Additions:	919
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th November 2015:	919
Depreciation	
At 01st December 2014:	0
Charge for year:	230
On disposals:	0
Other adjustments	0
At 30th November 2015:	230
Net book value	
At 30th November 2015:	689
At 30th November 2014:	0

JWT TRANSPORT SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

4. Debtors

	2015 £	2014 £
Trade debtors:	0	0
Other debtors:	0	2,133
Prepayments and accrued income:	730	0
Total:	730	2,133

Trade debtors for 2015 amount to £0 (2014: £0). The remaining £730 relates to accrued income.

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

5. Creditors: amounts falling due within one year

	2015	2014
	£	£
Taxation and social security:	3,326	1,898
Accruals and deferred income:	530	530
Other creditors:	18	-
Total:	<u>3,874</u>	<u>2,428</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

6. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

8. Related party disclosures

Name of the ultimate controlling party during the period:	Mr J Tonkin
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The controlling party is Mr J. Tonkin by virtue of having 100% ownership of the issued share capital in the company.
