

**JWT TRANSPORT SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2016**

**JWT TRANSPORT SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2016**

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<b>Director</b>	Jamie Tonkin
<b>Company Number</b>	08777507 (England and Wales)
<b>Registered Office</b>	THE BUNGALOW LOWGATE TYDD ST MARY WISBECH CAMBS PE13 5QP

**JWT TRANSPORT SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	461	690
<b>Current assets</b>			
Debtors		545	730
Cash at bank and in hand		2,828	2,623
		<u>3,373</u>	<u>3,353</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,252)</u>	<u>(3,874)</u>
<b>Net current assets/(liabilities)</b>		<u>121</u>	<u>(521)</u>
<b>Total assets less current liabilities</b>		582	169
<b>Provisions for liabilities</b>			
Deferred tax		(230)	-
<b>Net assets</b>		<u>352</u>	<u>169</u>
<b>Capital and reserves</b>			
Called up share capital	5	2	2
Profit and loss account		350	167
<b>Shareholders' funds</b>		<u>352</u>	<u>169</u>

For the year ending 30 November 2016 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 13 May 2017.

Jamie Tonkin  
Director

Company Registration No. 08777507

**JWT TRANSPORT SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2016**

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**1 Statutory information**

JWT Transport Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 08777507. The registered office and principal place of business is THE BUNGALOW LOWGATE, TYDD ST MARY, WISBECH, CAMBS, PE13 5QP.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 30 November 2016 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 December 2014.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Equipment 25%

***Leased assets***

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profit on a straight line basis over the lease term.

Assets held under finance leases and hire purchase contracts are capitalised and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability. The interest element of rental obligations is charged to the profit and loss account over the period of the lease at a constant proportion of the outstanding balance of capital repayments.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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**NOTES TO THE ACCOUNTS**  
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**4 Tangible fixed assets**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 December 2015	919
At 30 November 2016	919
<b>Depreciation</b>	
At 1 December 2015	229
Charge for the year	229
At 30 November 2016	458
<b>Net book value</b>	
At 30 November 2016	461
At 30 November 2015	690

**5 Share capital**

	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

**6 Average number of employees**

During the year the average number of employees was 1 (2015: 1).

