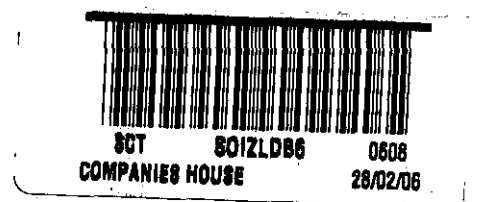


J & W S CONTRACTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2005



J & W S CONTRACTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		12,574		-
Current assets					
Stocks		54,250		146,407	
Debtors		386,215		495,077	
Cash at bank and in hand		192,076		50,115	
		<u>632,541</u>		<u>691,599</u>	
Creditors: amounts falling due within one year		<u>(375,608)</u>		<u>(427,642)</u>	
Net current assets			256,933		263,957
Total assets less current liabilities			269,507		263,957
Provisions for liabilities and charges			(796)		-
			<u>268,711</u>		<u>263,957</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			268,709		263,955
Shareholders' funds			<u>268,711</u>		<u>263,957</u>

J & W S CONTRACTS LIMITED

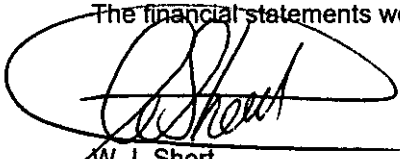
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 APRIL 2005

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 23 February 2006



W J Short
Director

J & W S CONTRACTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

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:

Plant and machinery	25% Reducing Balance
Fixtures, fittings & equipment	25% Reducing Balance

1.4 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with FRS 17.

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2004	-
Additions	16,765
	<hr/>
At 30 April 2005	16,765
	<hr/>
Depreciation	
At 1 May 2004	-
Charge for the year	4,191
	<hr/>
At 30 April 2005	4,191
	<hr/>
Net book value	
At 30 April 2005	12,574
	<hr/>

3 Share capital

	2005 £	2004 £
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>