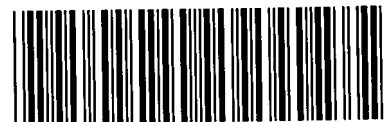


Company Registration No. SC183174 (Scotland)

J & W S CONTRACTS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2014

FRIDAY



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COMPANIES HOUSE

J & W S CONTRACTS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Stocks		223,214		103,598	
Debtors		103,978		164,644	
Cash at bank and in hand		265,078		68,866	
		<u>592,270</u>		<u>337,108</u>	
Creditors: amounts falling due within one year		<u>(508,718)</u>		<u>(333,991)</u>	
Total assets less current liabilities			83,552		3,117
			<u>83,552</u>		<u>3,117</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			83,550		3,115
Shareholders' funds			<u>83,552</u>		<u>3,117</u>

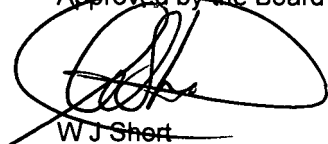
For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 January 2015



W J Short
Director

Company Registration No. SC183174

J & W S CONTRACTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

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 April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2014	2013
£	£
2	2
=====	=====