

Registered Number SC301985

JAMES WILSON INTERIORS LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	-	4,476
Tangible assets	3	6,572	8,764
		<u>6,572</u>	<u>13,240</u>
Current assets			
Stocks		25,200	37,750
Debtors		27,856	20,870
Cash at bank and in hand		17,895	8,497
		<u>70,951</u>	<u>67,117</u>
Creditors: amounts falling due within one year		<u>(75,882)</u>	<u>(75,455)</u>
Net current assets (liabilities)		<u>(4,931)</u>	<u>(8,338)</u>
Total assets less current liabilities		<u>1,641</u>	<u>4,902</u>
Creditors: amounts falling due after more than one year		<u>(1,667)</u>	<u>(3,769)</u>
Total net assets (liabilities)		<u>(26)</u>	<u>1,133</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(27)	1,132
Shareholders' funds		<u>(26)</u>	<u>1,133</u>

- For the year ending 30 June 2013 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 31 March 2014

And signed on their behalf by:

James Wilson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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.

2 Intangible fixed assets

	£
Cost	
At 1 July 2012	31,338
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>31,338</u>
Amortisation	
At 1 July 2012	26,862
Charge for the year	4,476
On disposals	-
At 30 June 2013	<u>31,338</u>
Net book values	
At 30 June 2013	<u>0</u>
At 30 June 2012	<u>4,476</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2012	36,070
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>36,070</u>
Depreciation	
At 1 July 2012	27,306
Charge for the year	2,192
On disposals	-
At 30 June 2013	<u>29,498</u>
Net book values	
At 30 June 2013	<u>6,572</u>

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