

Company Registration No. 5293430 (England and Wales)

**J WORTHY ENTERPRISES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

TUESDAY



\*AX7UH15C\*

A39

09/03/2010

229

COMPANIES HOUSE

# J WORTHY ENTERPRISES LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# J WORTHY ENTERPRISES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009


	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Debtors		-		915	
Cash at bank and in hand		17,832		18,281	
		<u>17,832</u>		<u>19,196</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(3,764)</u>		<u>(11,709)</u>	
<b>Total assets less current liabilities</b>			<u>14,068</u>		<u>7,487</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			<u>14,066</u>		<u>7,485</u>
<b>Shareholders' funds</b>			<u>14,068</u>		<u>7,487</u>

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 26 February 2010

  
J Worthy  
Director

  
T Hutson  
Director

Company Registration No 5293430

# J WORTHY ENTERPRISES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

---

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

#### 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 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

#### 1.5 Deferred taxation

The accounting policy in respect of deferred tax reflects the requirements of FRS19 - Deferred tax. Deferred tax 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	2009	2008
	£	£
<b>Authorised</b>		
2 Ordinary of £1 each	2	2
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary of £1 each	2	2
	<u>          </u>	<u>          </u>