

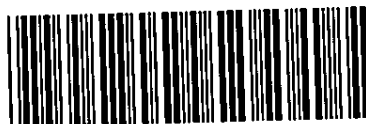
Registered number  
5238302

**J W Services (2004) Limited**

**Abbreviated Accounts**

**31 July 2007**

SATURDAY



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13/09/2008

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COMPANIES HOUSE

**J W Services (2004) Limited**  
**Abbreviated Balance Sheet**  
**as at 31 July 2007**

	Notes	2007 £	2006 £
<b>Current assets</b>			
Debtors	54,419	39,585	
Cash at bank and in hand	771	2,848	
	<u>55,190</u>	<u>42,433</u>	
<b>Creditors: amounts falling due within one year</b>	(43,088)	(5,267)	
<b>Net current assets</b>		<u>12,102</u>	<u>37,166</u>
<b>Net assets</b>		<u>12,102</u>	<u>37,166</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		12,100	37,164
<b>Shareholders' funds</b>		<u>12,102</u>	<u>37,166</u>

**J W Services (2004) Limited**  
**Abbreviated Balance Sheet**  
**as at 31 July 2007**

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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



**Mr J Williams**  
**Director**

Approved by the board on 11 September 2008

**J W Services (2004) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2007**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

***Turnover***

Turnover represents the value, of goods provided to customers and work carried out in respect of services provided to customers

**2 Share capital**

			<b>2007</b>	<b>2006</b>
			<b>£</b>	<b>£</b>
Authorised				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	<b>2007</b>	<b>2006</b>	<b>2007</b>	<b>2006</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>