

Abbreviated Unaudited Accounts for the Year Ended 30 September 2015

for

JPW Electrics Limited

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JPW Electrics Limited

Company Information
for the Year Ended 30 September 2015

DIRECTOR: J P Woods

REGISTERED OFFICE: 72a High Street
Battle
East Sussex
TN33 0AG

REGISTERED NUMBER: 08159609 (England and Wales)

ACCOUNTANTS: MVL Business Services
72a High Street
Battle
East Sussex
TN33 0AG

Abbreviated Balance Sheet
30 September 2015

	Notes	30.9.15 £	£	30.9.14 £	£
FIXED ASSETS					
Intangible assets	2		6,890		8,480
Tangible assets	3		<u>14,141</u>		<u>1,999</u>
			21,031		10,479
CURRENT ASSETS					
Stocks		1,500		1,500	
Debtors		6,541		3,721	
Cash at bank		<u>37,161</u>		<u>34,909</u>	
		45,202		40,130	
CREDITORS					
Amounts falling due within one year		<u>16,645</u>		<u>17,687</u>	
NET CURRENT ASSETS			<u>28,557</u>		<u>22,443</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			49,588		32,922
PROVISIONS FOR LIABILITIES					
			<u>131</u>		<u>131</u>
NET ASSETS			<u>49,457</u>		<u>32,791</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>49,456</u>		<u>32,790</u>
SHAREHOLDERS' FUNDS			<u>49,457</u>		<u>32,791</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 December 2015 and were signed by:

J P Woods - Director

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2015

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 October 2014	3,518
Additions	18,021
Disposals	<u>(2,000)</u>
At 30 September 2015	<u>19,539</u>
DEPRECIATION	
At 1 October 2014	1,519
Charge for year	4,754
Eliminated on disposal	<u>(875)</u>
At 30 September 2015	<u>5,398</u>
NET BOOK VALUE	
At 30 September 2015	<u>14,141</u>
At 30 September 2014	<u>1,999</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	30.9.15
		£1	£
1	Ordinary		30.9.14
			£
			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.