

Abbreviated Unaudited Accounts for the Year Ended 31 July 2013

for

JW Painting Limited

THURSDAY



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COMPANIES HOUSE

- JW Painting Limited

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for the Year Ended 31 July 2013

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JW Painting Limited

Company Information  
for the Year Ended 31 July 2013

**DIRECTOR**

J R Witney

**SECRETARY:**

Mrs H Witney

**REGISTERED OFFICE:**

2 Ashwells Meadow  
Earls Colne  
Colchester  
Essex  
CO6 2RF

**REGISTERED NUMBER:**

04851560 (England and Wales)

**ACCOUNTANT:**

Caroline Barnes Limited  
Handel House  
Roselawn Fields  
Chelmsford  
Essex  
CM1 7GB

Abbreviated Balance Sheet  
31 July 2013

	Notes	31 7 13 £	£	31 7 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,974		1,822
<b>CURRENT ASSETS</b>					
Debtors		-		3,292	
Cash at bank		29,770		28,483	
		29,770		31,775	
<b>CREDITORS</b>					
Amounts falling due within one year		6,280		4,579	
<b>NET CURRENT ASSETS</b>			23,490		27,196
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			25,464		29,018
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			25,462		29,016
<b>SHAREHOLDERS' FUNDS</b>			25,464		29,018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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 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 13 December 2013 and were signed by



J R Witney - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2013

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

- Tools and equipment - at variable rates on reducing balance
- Motor vehicles - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2012	13,748
Additions	1,494
At 31 July 2013	<u>15,242</u>
<b>DEPRECIATION</b>	
At 1 August 2012	11,926
Charge for year	1,342
At 31 July 2013	<u>13,268</u>
<b>NET BOOK VALUE</b>	
At 31 July 2013	<u>1,974</u>
At 31 July 2012	<u>1,822</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 7 13 £	31 7 12 £
2	Ordinary		<u>2</u>	<u>2</u>