

**JW JOURNALISM LTD
ABBREVIATED
ACCOUNTS FOR THE YEAR ENDED
31st MARCH 2010**

Registered Number 4947056

**GRAHAM ILIFFE
CHARTERED ACCOUNTANTS
6, GREYSTOKE COURT
29, ALBEMARLE ROAD
BECKENHAM
KENT
BR3 5HL**

SATURDAY



**A08 *AMEV800P*
30/10/2010
COMPANIES HOUSE**

82

JW JOURNALISM LTD
ABBREVIATED BALANCE SHEET AT 31st MARCH 2010

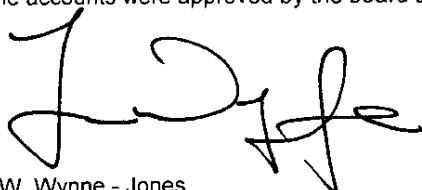
	<u>Note</u>	<u>2010</u>	<u>2009</u>
<u>FIXED ASSETS</u>	2	350	525
<u>CURRENT ASSETS</u>			
Debtors		-	-
Cash at bank		203	385
		<u>203</u>	<u>385</u>
<u>CREDITORS</u>			
Amounts falling due within one year		(270)	(696)
		<u>(270)</u>	<u>(696)</u>
<u>NET CURRENT (LIABILITIES) / ASSETS</u>		(67)	(311)
<u>NET ASSETS</u>		<u>£ 283</u>	<u>£ 214</u>
<u>CAPITAL AND RESERVES</u>			
Called up share capital	3	50	50
Profit and loss account		233	164
		<u>283</u>	<u>214</u>
<u>SHAREHOLDERS' FUNDS</u>		<u>£ 283</u>	<u>£ 214</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 477 of the Companies Act 2006 and no members have deposited a notice under Section 476 requiring an audit, for the financial year ended 31st March 2010

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 396 of the Act and for 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the accounts, so far as applicable to the company

The accounts were approved by the board and signed on its behalf on 26th October 2010



J W Wynne - Jones
Director

Registered Number 4947056

JW JOURNALISM LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31st MARCH 2010

1 ACCOUNTING POLICIES

(a) Basis of Accounting

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

(b) Turnover

Turnover is stated net of Vat

Turnover represents the fair value of services provided under contracts with customers to the extent that there is a right to consideration. It is measured at the fair value of the consideration due. Where a service is incomplete at the year end, turnover represents the value of the service provided to that date based on an appropriate proportion of the total expected consideration at completion.

(c) Taxation

Current tax is provided at amounts expected to be paid (recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are only recognised when it is more than likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

(d) Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided on a straight line basis on tangible assets at the following rates, in order to write each asset off over its estimated useful life.

Fixtures, Fittings and Equipment	25%	of cost
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2 FIXED ASSETS

Office FFE

Cost

Opening balance	699
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Additions	-
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699

Depreciation

Opening balance	174
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Charge for year	175
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349

Net Value	£ 350
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2010

2009

3 SHARE CAPITAL

Issued and fully paid ordinary shares of £1 each	50	50
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4 ULTIMATE CONTROLLING PARTY

By virtue of his share holding J W Wynne-Jones is the controlling party.