JWT TRANSPORT LTD

Company Registration Number:
09293988 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

JWT TRANSPORT LTD

Abbreviated Balance sheet

As at 30 November 2016

	Notes	*2016*	*13 months to 30 Nov 2015*
		£	*£*
Fixed assets			
Tangible assets:	2	**446**	495
Total fixed assets:		**446**	495
Current assets			
Cash at bank and in hand:		**0**	1,528
Total current assets:		**0**	1,528
Creditors: amounts falling due within one year:		**(398)**	(1,923)
Net current assets (liabilities):		**(398)**	(395)
Total assets less current liabilities:		**48**	100
Total net assets (liabilities):		**48**	100

The notes form part of these financial statements

JWT TRANSPORT LTD

Balance sheet continued

As at 30 November 2016

	Notes	*2016*	*13 months to 30 Nov 2015*
		£	*£*
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and loss account:		**(52)**	
Shareholders funds:		**48**	100

For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 09 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Elzbieta Kolacka
Status: Director

The notes form part of these financial statements

JWT TRANSPORT LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment - 10% reducing balance

JWT TRANSPORT LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

2. Tangible assets

	Total
Cost	£
01 December 2015:	550
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 November 2016:	550
Depreciation	
01 December 2015:	55
Charge for year:	49
On disposals:	0
Other adjustments:	0
30 November 2016:	104
Net book value	
30 November 2016:	**446**
30 November 2015:	**495**

JWT TRANSPORT LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

3. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	**13 months to 30 Nov 2015** Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

Class	Number of shares	Nominal value per share (£)	**2016** Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**