

Abbreviated Accounts for the Year Ended 31 May 2015
for
JCW & ASSOCIATES LTD

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for the Year Ended 31 May 2015**

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JCW & ASSOCIATES LTD
Company
Information
for the Year Ended 31 May 2015

DIRECTOR: J F L Wyper

REGISTERED OFFICE: Woodside
Maple Avenue
Bexhill On Sea
East Sussex
TN39 4ST

REGISTERED NUMBER: 08102845 (England and Wales)

ACCOUNTANTS: Account Tax Ltd
Chartered Certified Accountants
Traill Drive
Montrose
Angus
DD10 8SW

**Abbreviated Balance Sheet
31 May
2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		523		697
CURRENT ASSETS					
Cash at bank		18,598		31,007	
CREDITORS					
Amounts falling due within one year		<u>1,855</u>		<u>3,844</u>	
NET CURRENT ASSETS			16,743		<u>27,163</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17,266</u>		<u>27,860</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>17,265</u>		<u>27,859</u>
SHAREHOLDERS' FUNDS			<u>17,266</u>		<u>27,860</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 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 31 August 2015 and were signed by:

J F L Wyper - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2015**

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 services, 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.

Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax due to timing differences is immaterial and therefore not recognised.

2. TANGIBLE FIXED ASSETS

**Total
£**

COST

At 1 June 2014
and 31 May 2015

949

DEPRECIATION

At 1 June 2014
Charge for year
At 31 May 2015

252
174
426

NET BOOK VALUE

At 31 May 2015
At 31 May 2014

523
697

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£1

2015
£
1

2014
£
1

1 Ordinary