

JS WILSON LTD

**Company Registration Number:
08017704 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

JS WILSON LTD

Company Information for the Period Ended 30th April 2014

Director:	Jeremy Wilson
Registered office:	79 Sun Street Haworth Keighley West Yorkshire BD22 8AH
Company Registration Number:	08017704 (England and Wales)

JS WILSON LTD

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	6	1,780	100
Total fixed assets:		<u>1,780</u>	<u>100</u>
Current assets			
Debtors:	7	500	1,706
Cash at bank and in hand:		32,469	7,995
Total current assets:		<u>32,969</u>	<u>9,701</u>
Creditors			
Creditors: amounts falling due within one year	8	17,904	6,206
Net current assets (liabilities):		<u>15,065</u>	<u>3,495</u>
Total assets less current liabilities:		16,845	3,595
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>16,845</u></u>	<u><u>3,595</u></u>

The notes form part of these financial statements

JS WILSON LTD

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	9	1	1
Profit and Loss account:		16,844	3,594
Total shareholders funds:		<u>16,845</u>	<u>3,595</u>

For the year ending 30 April 2014 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 (effective 2008).

The financial statements were approved by the Board of Directors on 23 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jeremy Wilson
Status: Director

The notes form part of these financial statements

JS WILSON LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, at the following annual rates in order to write off each asset over its estimated useful life. Computer Equipment - 25% on cost.

JS WILSON LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

6. Tangible assets

	Total
Cost	£
At 01st May 2013:	100
Additions:	2,240
At 30th April 2014:	2,340
Depreciation	
At 01st May 2013:	0
Charge for year:	560
At 30th April 2014:	560
Net book value	
At 30th April 2014:	1,780
At 30th April 2013:	100

JS WILSON LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

7. Debtors

	2014 £	2013 £
Trade debtors:	500	1,706
Total:	<u>500</u>	<u>1,706</u>

JS WILSON LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

8. Creditors: amounts falling due within one year

	2014 £	2013 £
Taxation and social security:	14,378	4,836
Other creditors:	3,526	1,370
Total:	<u>17,904</u>	<u>6,206</u>

JS WILSON LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

9. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

JS WILSON LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

11. Related party disclosures

Name of the ultimate controlling party during the period:	Jeremy Wilson	
Name of related party:	Jeremy Wilson	
Relationship:	Director	
Description of the transaction:	Dividends paid to director	
Balance at 01st May 2013		0
Balance at 30th April 2014		0

Dividends totaling £30,000 were paid to the director during the period.
