

Company Registration No 4204708 (England and Wales)

JDM LETTINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007

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JDM LETTINGS LIMITED

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JDM LETTINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		4,354		4,487
Current assets					
Debtors		81,934		77,756	
Cash at bank and in hand		170,632		90,866	
		<u>252,566</u>		<u>168,622</u>	
Creditors: amounts falling due within one year		<u>(37,141)</u>		<u>(18,073)</u>	
Net current assets			215,425		150,549
Total assets less current liabilities			<u>219,779</u>		<u>155,036</u>
Capital and reserves					
Called up share capital	3		100		100
Share premium account			149,900		149,900
Profit and loss account			69,779		5,036
Shareholders' funds			<u>219,779</u>		<u>155,036</u>

In preparing these abbreviated accounts

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on

30/7/07

J A de Mard
Director

JDM LETTINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% on cost
Fixtures, fittings & equipment	20% on cost

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2006	19,777
Additions	3,301
At 30 April 2007	23,078
Depreciation	
At 1 May 2006	15,290
Charge for the year	3,434
At 30 April 2007	18,724
Net book value	
At 30 April 2007	4,354
At 30 April 2006	4,487

JDM LETTINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2007

3	Share capital	2007	2006
		£	£
	Authorised		
	150,000 Ordinary of £1 each	150,000	150,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>

4 Transactions with directors

Included in other debtors are amounts due to the company from the directors totalling £65,724 (2006 £61,895) The amounts due from each director were J A de Maid £27,962 (2006 £26,335), J M de Maid £27,962 (2006 £26,335) and R Piddock £9,800 (2006 £9,225) These balances represented the largest outstanding balances for each director during the year and are provided interest free