

Company Registration No. 4204708 (England and Wales)

JDM LETTINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008

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JDM LETTINGS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

JDM LETTINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2008

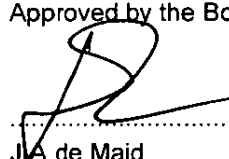
	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		3,364		4,354
Current assets					
Debtors		38,194		81,934	
Cash at bank and in hand		48,317		170,632	
		86,511		252,566	
Creditors: amounts falling due within one year		(32,999)		(37,141)	
Net current assets			53,512		215,425
Total assets less current liabilities			56,876		219,779
Capital and reserves					
Called up share capital	3		1,000		100
Share premium account			-		149,900
Profit and loss account			55,876		69,779
Shareholders' funds			56,876		219,779

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 20/1/09.


J.A. de Maid
Director

JDM LETTINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

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 2007).

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 2007	23,078
Additions	296
At 30 April 2008	23,374
Depreciation	
At 1 May 2007	18,724
Charge for the year	1,286
At 30 April 2008	20,010
Net book value	
At 30 April 2008	3,364
At 30 April 2007	4,354

JDM LETTINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2008

3	Share capital	2008 £	2007 £
	Authorised		
	150,000 Ordinary of £1 each	<u>150,000</u>	<u>150,000</u>
	Allotted, called up and fully paid		
	1,000 Ordinary of £1 each	<u>1,000</u>	<u>100</u>

During the year the company issued 149,900 ordinary shares of £1 each at par as a bonus issue utilising the share premium account. These shares rank pari passu in all respects with the existing shares.

Following the bonus issue, the company repurchased the 149,900 ordinary shares of £1 each from the shareholders out of capital leaving 1,000 ordinary shares of £1 each at the year end.

4 Transactions with directors

Included in other debtors are amounts due to the company from the directors totalling £22,186 (2007: £65,724). The amounts due from each director were J A de Maid £9,429 (2007: £27,962), J M de Maid £9,429 (2007: £27,962) and R Piddock £3,328 (2007: £9,800). These balances represented the largest outstanding balances for each director during the year and are provided interest free.