

Company Registration No. 4204708 (England and Wales)

JDM LETTINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009

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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 2009

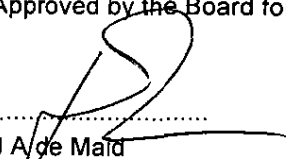
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		4,231		3,364
Current assets					
Debtors		16,830		38,194	
Cash at bank and in hand		111,668		48,317	
		<u>128,498</u>		<u>86,511</u>	
Creditors: amounts falling due within one year		<u>(47,860)</u>		<u>(32,999)</u>	
Net current assets			80,638		53,512
Total assets less current liabilities			<u>84,869</u>		<u>56,876</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			83,869		55,876
Shareholders' funds			<u>84,869</u>		<u>56,876</u>

For the financial year ended 30 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20/1/2010


J A de Mair
Director

Company Registration No. 4204708

JDM LETTINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

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 April 2008).

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 2008	23,374
Additions	2,532
At 30 April 2009	25,906
Depreciation	
At 1 May 2008	20,010
Charge for the year	1,665
At 30 April 2009	21,675
Net book value	
At 30 April 2009	4,231
At 30 April 2008	3,364

JDM LETTINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2009

3	Share capital	2009 £	2008 £
	Allotted, called up and fully paid		
	1,000 Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>

4 Transactions with directors

Included in other creditors are amounts due to the company from the directors totalling £nil (2008: £22,186). The amounts due from each director were J A de Maid £nil (2008: £9,429), J M de Maid £nil (2008: £9,429) and R Piddock £nil (2008: £3,328). These balances represented the largest outstanding balances for each director during the year and are provided interest free.

During the year the directors received dividends as follows, J A de Maid £22,100 (2008: £19,500), J M de Maid £22,100 (2008: £19,500) and R Piddock £7,800 (2008: £9,795).