

Company Registration No 04204708 (England and Wales)

JDM LETTINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010

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JDM LETTINGS LIMITED

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JDM LETTINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		4,412		4,231
Current assets					
Debtors		534		16,830	
Cash at bank and in hand		85,332		111,668	
		85,866		128,498	
Creditors amounts falling due within one year		(52,078)		(47,860)	
Net current assets			33,788		80,638
Total assets less current liabilities			38,200		84,869
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			37,200		83,869
Shareholders' funds			38,200		84,869

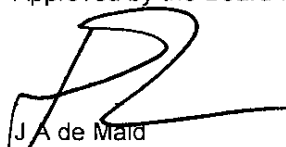
For the financial year ended 30 April 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

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

10/1/2011


J A de Moid
Director

Company Registration No 04204708

JDM LETTINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

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 2009	25,906
Additions	2,312
At 30 April 2010	28,218
Depreciation	
At 1 May 2009	21,675
Charge for the year	2,131
At 30 April 2010	23,806
Net book value	
At 30 April 2010	4,412
At 30 April 2009	4,231

JDM LETTINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2010

3	Share capital	2010 £	2009 £
	Allotted, called up and fully paid		
	1,000 Ordinary of £1 each	1,000	1,000
		<u>1,000</u>	<u>1,000</u>

4 Transactions with directors

During the year the directors received dividends as follows, J A de Maid £51,000 (2009 £22,100), J M de Maid £51,000 (2009 £22,100) and R Piddock £18,000 (2009 £7,800)