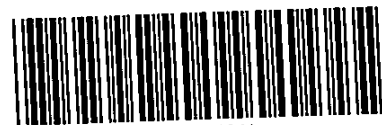


Company Registration No. 04204708 (England and Wales)

JDM LETTINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

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JDM LETTINGS LIMITED

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JDM LETTINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		3,026		4,412
Current assets					
Debtors		4,817		534	
Cash at bank and in hand		36,269		85,332	
		41,086		85,866	
Creditors: amounts falling due within one year		(28,195)		(52,078)	
Net current assets			12,891		33,788
Total assets less current liabilities			15,917		38,200
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			14,917		37,200
Shareholders' funds			15,917		38,200

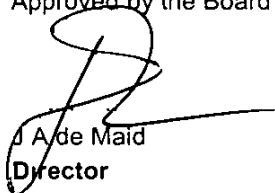
For the financial year ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

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

9/1/2012.


J Ade Maid
Director

Company Registration No 04204708

JDM LETTINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

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 2010	28,218
Additions	994
At 30 April 2011	29,212
Depreciation	
At 1 May 2010	23,806
Charge for the year	2,380
At 30 April 2011	26,186
Net book value	
At 30 April 2011	3,026
At 30 April 2010	4,412

JDM LETTINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2011

3	Share capital	2011 £	2010 £
	Allotted, called up and fully paid 1,000 Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>