

Registration number 04204708

JDM Lettings Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2013



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JDM Lettings Limited
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JDM Lettings Limited
(Registration number: 04204708)
Abbreviated Balance Sheet at 30 April 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets	2	<u>1,427</u>	<u>2,413</u>
Current assets			
Debtors		4,186	3,594
Cash at bank and in hand		<u>74,539</u>	<u>94,777</u>
		78,725	98,371
Creditors Amounts falling due within one year		<u>(50,930)</u>	<u>(48,528)</u>
Net current assets		<u>27,795</u>	<u>49,843</u>
Net assets		<u>29,222</u>	<u>52,256</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>28,222</u>	<u>51,256</u>
Shareholders' funds		<u>29,222</u>	<u>52,256</u>



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JDM Lettings Limited
(Registration number: 04204708)
Abbreviated Balance Sheet at 30 April 2013

..... continued

For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These 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 and authorised for issue on **23/12/13** and signed on its behalf by


Mr JA De Maid
Director

JDM Lettings Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Computer equipment	25% on cost
Fixtures, fittings & equipment	20% on cost

JDM Lettings Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2013

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2012	30,513	30,513
Additions	<u>677</u>	<u>677</u>
At 30 April 2013	<u>31,190</u>	<u>31,190</u>
Depreciation		
At 1 May 2012	28,100	28,100
Charge for the year	<u>1,663</u>	<u>1,663</u>
At 30 April 2013	<u>29,763</u>	<u>29,763</u>
Net book value		
At 30 April 2013	<u>1,427</u>	<u>1,427</u>
At 30 April 2012	<u>2,413</u>	<u>2,413</u>

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>