

Registered number
04336421

JDC Construction Limited

Abbreviated Accounts

31 December 2011

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COMPANIES HOUSE

JDC Construction Limited

Registered number: 04336421

Abbreviated Balance Sheet as at 31 December 2011

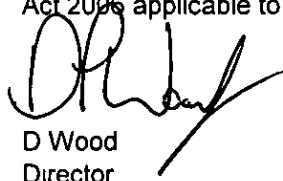
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	58,030	62,222
Current assets			
Debtors		41,398	43,714
Cash at bank and in hand		391,312	278,140
		<u>432,710</u>	<u>321,854</u>
Creditors: amounts falling due within one year		<u>(112,071)</u>	<u>(93,754)</u>
Net current assets		320,639	228,100
Net assets		<u>378,669</u>	<u>290,322</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		378,569	290,222
Shareholders' funds		<u>378,669</u>	<u>290,322</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



D Wood
Director

Approved by the board on 28 September 2012

JDC Construction Limited

Notes to the Abbreviated Accounts for the year ended 31 December 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 January 2011	137,528
Additions	8,667
At 31 December 2011	<u>146,195</u>

Depreciation

At 1 January 2011	75,306
Charge for the year	12,859
At 31 December 2011	<u>88,165</u>

Net book value

At 31 December 2011	<u>58,030</u>
At 31 December 2010	<u>62,222</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>