

Registered Number 04470521

JMDANDCO.COM LIMITED

Abbreviated Accounts

31 July 2007

JMDANDCO.COM LIMITED

Registered Number 04470521

Balance Sheet as at 31 July 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible	2	17,000	17,610
Total fixed assets		17,000	17,610
Current assets			
Debtors		3,849	3,181
Cash at bank and in hand		1,504	24,241
Total current assets		5,353	27,422
Creditors: amounts falling due within one year	3	(2,734)	(5,518)
Net current assets		2,619	21,904
Total assets less current liabilities		19,619	39,514
Total net Assets (liabilities)		19,619	39,514
Capital and reserves			
Called up share capital		2	2
Profit and loss account		19,617	39,512
Shareholders funds		19,619	39,514

- a. For the year ending 31 July 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 02 January 2008

And signed on their behalf by:
JANE MALCOLM DAVIES, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2007

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

The turnover and profit before taxation are attributable to the one principal activity of the company, all of which arises in the United Kingdom.

Depreciation

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

Fixtures and Fittings 25.00% Straight Line

2 Tangible fixed assets

	Fixtures and Fittings	Total
	£	£
Cost		
At 31 July 2006	69,708	69,708
additions	6,515	6,515
disposals	0	0
At 31 July 2007	<u>76,223</u>	<u>76,223</u>
Depreciation		
At 31 July 2006	52,098	52,098
Charge for year	7,125	7,125
on disposals	0	0
At 31 July 2007	<u>59,223</u>	<u>59,223</u>
Net Book Value		
At 31 July 2006	17,610	17,610
At 31 July 2007	<u>17,000</u>	<u>17,000</u>

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Other creditors	647	641
Taxation and Social Security	<u>2,087</u>	<u>4,877</u>
	2,734	5,518

4 Transactions with directors

NONE

5 Related party disclosures

NONE