

Registered Number 04470521

JMDANDCO.COM LIMITED

Abbreviated Accounts

31 July 2008

JMDANDCO.COM LIMITED

Registered Number 04470521

Balance Sheet as at 31 July 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>13,637</u>		<u>17,000</u>
Total fixed assets			13,637		17,000
Current assets					
Debtors		20,633		3,849	
Cash at bank and in hand		1,534		1,504	
Total current assets		<u>22,167</u>		<u>5,353</u>	
Creditors: amounts falling due within one year		(13,882)		(2,734)	
Net current assets			8,285		2,619
Total assets less current liabilities			<u>21,922</u>		<u>19,619</u>
Total net Assets (liabilities)			21,922		19,619
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>21,920</u>		<u>19,617</u>
Shareholders funds			<u>21,922</u>		<u>19,619</u>

- a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The 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 25 November 2008

And signed on their behalf by:
JA 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 2008

1 Accounting policies

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% Reducing Balance
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2 Tangible fixed assets

Cost	£
At 31 July 2007	76,223
additions	2,135
disposals	
revaluations	
transfers	
At 31 July 2008	<u>78,358</u>
Depreciation	
At 31 July 2007	59,223
Charge for year	5,498
on disposals	
At 31 July 2008	<u>64,721</u>
Net Book Value	
At 31 July 2007	17,000
At 31 July 2008	<u>13,637</u>

3 Transactions with directors

NONE

4 Related party disclosures

NONE