

Registered Number 04470521

JMDANDCO.COM LIMITED

Abbreviated Accounts

31 July 2009

JMDANDCO.COM LIMITED

Registered Number 04470521

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>10,041</u>		<u>13,637</u>
Total fixed assets			10,041		13,637
Current assets					
Debtors		14,091		20,633	
Cash at bank and in hand		2,202		1,534	
Total current assets		<u>16,293</u>		<u>22,167</u>	
Creditors: amounts falling due within one year		(9,225)		(13,882)	
Net current assets			7,068		8,285
Total assets less current liabilities			<u>17,109</u>		<u>21,922</u>
Total net Assets (liabilities)			17,109		21,922
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>17,107</u>		<u>21,920</u>
Shareholders funds			<u>17,109</u>		<u>21,922</u>

- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 November 2009

And signed on their behalf by:
J A MALCOLM-DAVIES, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2009

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 2008	78,358
additions	388
disposals	
revaluations	
transfers	
At 31 July 2009	<u>78,746</u>
Depreciation	
At 31 July 2008	64,721
Charge for year	3,984
on disposals	
At 31 July 2009	<u>68,705</u>
Net Book Value	
At 31 July 2008	13,637
At 31 July 2009	<u>10,041</u>

3 Transactions with directors

NONE

4 Related party disclosures

NONE