

Registered Number 04470521

JMDANDCO.COM LIMITED

Abbreviated Accounts

31 July 2011

JMDANDCO.COM LIMITED

Registered Number 04470521

Company Information

Registered Office:

Millstones
Tilthams Green
Godalming
Surrey
GU7 3BT

Reporting Accountants:

WITNEY & CO LTD

Ground Floor
39 Guildford Road
Lightwater
Surrey
GU18 5SA

JMDANDCO.COM LIMITED

Registered Number 04470521

Balance Sheet as at 31 July 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		0		7,003
			<u>0</u>		<u>7,003</u>
Current assets					
Debtors		134		7,530	
Cash at bank and in hand		12		2,368	
Total current assets		<u>146</u>		<u>9,898</u>	
Creditors: amounts falling due within one year		0		(6,503)	
Net current assets (liabilities)			146		3,395
Total assets less current liabilities			<u>146</u>		<u>10,398</u>
Total net assets (liabilities)			<u>146</u>		<u>10,398</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			144		10,396
Shareholders funds			<u>146</u>		<u>10,398</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 16 November 2011

And signed on their behalf by:

Dr J A Malcolm-Davies, Director

C S Johnson, 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 2011

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Fixtures and fittings	33% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	£
At 01 August 2010	75,346
Disposals	(75,346)
Depreciation	
At 01 August 2010	68,343
On disposals	(68,343)
Net Book Value	
At 31 July 2011	0
At 31 July 2010	- <u>7,003</u>

3 **Share capital**

2011	2010
£	£

Allotted, called up and fully paid:

2 Ordinary shares of £1 each	2	2
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