JDC WINDOWS LIMITED

Company Registration Number:
06634621 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

JDC WINDOWS LIMITED

Company Information
for the Period Ended 31st July 2011

Director:	James Douglas Cooper
Company secretary:	James Douglas Cooper
Registered office:	79 Ellan Hay Road Bradley Stoke Bristol BS32 0HA
Company Registration Number:	06634621 (England and Wales)

JDC WINDOWS LIMITED

Abbreviated Balance sheet
As at 31st July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**2,967**	3,523
Total fixed assets:		**2,967**	3,523
Current assets			
Stocks:		**100**	100
Cash at bank and in hand:		**-**	1,525
Total current assets:		**100**	1,625
Creditors			
Creditors: amounts falling due within one year		**1,107**	678
Net current assets (liabilities):		**(1,007)**	947
Total assets less current liabilities:		**1,960**	4,470
Creditors: amounts falling due after more than one year:		**3,393**	7,598
Total net assets (liabilities):		**(1,433)**	(3,128)

The notes form part of these financial statements

JDC WINDOWS LIMITED

Abbreviated Balance sheet
As at 31st July 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		**(1,434)**	(3,129)
Total shareholders funds:		**(1,433)**	(3,128)

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.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Douglas Cooper
Status: Director

The notes form part of these financial statements

JDC WINDOWS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Fixtures and Fittings and Motor Vehicles 25% of the reducing balance.

JDC WINDOWS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

2. Tangible assets

	Total
Cost	**£**
At 01st August 2010:	5,982
Additions:	433
At 31st July 2011:	6,415
Depreciation	
At 01st August 2010:	2,459
Charge for year:	989
At 31st July 2011:	3,448
Net book value	
At 31st July 2011:	2,967
At 31st July 2010:	3,523

JDC WINDOWS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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