Registered Number 06634621

JDC WINDOWS LIMITED

Abbreviated Accounts

31 July 2016

JDC WINDOWS LIMITED **Registered Number 06634621**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	7,548	6,564
		7,548	6,564
Current assets			
Stocks		500	500
Cash at bank and in hand		13,331	17,531
		13,831	18,031
Creditors: amounts falling due within one year	3	(12,508)	(19,109)
Net current assets (liabilities)		1,323	(1,078)
Total assets less current liabilities		8,871	5,486
Total net assets (liabilities)		8,871	5,486
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		8,870	5,485
Shareholders' funds		8,871	5,486

- For the year ending 31 July 2016 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.

Approved by the Board on 10 January 2017

And signed on their behalf by:
James Douglas Cooper, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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 April 2008.

Turnover policy
Turnover is based on total sales and work done during the period.

Tangible assets depreciation policy
Depreciation is provided at 25% of the written down value of all tangible assets.

Intangible assets amortisation policy
There were no intangible assets.

Valuation information and policy
No valuations were necessary.

Other accounting policies
None.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	17,080
Additions	3,500
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	20,580
Depreciation	
At 1 August 2015	10,516
Charge for the year	2,516
On disposals	-
At 31 July 2016	13,032
Net book values	
At 31 July 2016	7,548
At 31 July 2015	6,564

3 Creditors

	2016	*2015*
	£	*£*

	Secured Debts	12,508	19,109

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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