Registered Number 06641849

JDF RACING LIMITED

Abbreviated Accounts

30 June 2012

JDF RACING LIMITED **Registered Number 06641849**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		15,001		8,649
Total fixed assets			15,001		8,649
Current assets					
Debtors		2,262		55	
Cash at bank and in hand		111		5,176	
Total current assets		2,373		5,231	
Creditors: amounts falling due within one year		(12,915)		(17,456)	
Net current assets			(10,542)		(12,225)
Total assets less current liabilities			4,459		(3,576)
Creditors: amounts falling due after one year			(1,553)		(2,925)
Total net Assets (liabilities)			2,906		(6,501)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			2,905		(6,502)
Shareholders funds			2,906		(6,501)

a. For the year ending 30 June 2012 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 31 August 2012

And signed on their behalf by:
John 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 30 June 2012

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the companys ordinary activities.

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2011	15,937
additions	8,830
disposals	
revaluations	
transfers	
At 30 June 2012	24,767
Depreciation	
At 30 June 2011	7,288
Charge for year	2,478
on disposals	
At 30 June 2012	9,766
Net Book Value	
At 30 June 2011	8,649
At 30 June 2012	15,001