

Registered Number 07647521

JDE Accountancy Services Limited

Abbreviated Accounts

24 May 2012

JDE Accountancy Services Limited

Registered Number 07647521

Company Information

Registered Office:

20 Flat 2
Elderton Road
Westcliff - On - Sea
Essex
SS0 8AQ

Balance Sheet as at 24 May 2012

	Notes	2012		
		£	£	
Fixed assets				
Tangible	2		770	
			<u>770</u>	-
Current assets				
Cash at bank and in hand		962		
Total current assets		<u>962</u>	-	
Creditors: amounts falling due within one year		(1,680)		
Net current assets (liabilities)			(718)	
Total assets less current liabilities			<u>52</u>	-
Total net assets (liabilities)			<u>52</u>	-
Capital and reserves				
Called up share capital	3		1	
Profit and loss account			51	
Shareholders funds			<u>52</u>	-

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- a. For the year ending 24 May 2012 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 January 2013

And signed on their behalf by:

J D Evans, 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 24 May 2012

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 services, 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.

2 Tangible fixed assets

		Total
Cost		£
Additions	-	<u>770</u>
At 24 May 2012	-	<u>770</u>
Net Book Value		
At 24 May 2012		770

3 Share capital

2012
£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each 1

Ordinary shares issued in the year:

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1

4 Transactions with directors

During the year the company paid dividends totalling £5,350. Mr J D Evans held a 100% interest in the dividends paid. Also as at the year end date Mr Evans held a

loan account balance of £22 in credit.

5 **ULTIMATE CONTROLLING
PARTY**

The controlling party is J D Evans.