JDE ACCOUNTANCY SERVICES LIMITED

Abbreviated Unaudited Accounts

For The Year Ended 24th May 2015

JDE ACCOUNTANCY SERVICES LIMITED (REGISTERED NUMBER: 07647521)

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For The Year Ended 24th May 2015

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Company Information
For The Year Ended 24th May 2015

DIRECTOR:	J D Evans
REGISTERED OFFICE:	43C Cambridge Road Southend-on-sea Essex SS1 1ET
REGISTERED NUMBER:	07647521 (England and Wales)
ACCOUNTANTS:	Wilkins Kennedy LLP Chartered Accountants 1 - 5 Nelson Street Southend on Sea Essex SS1 1EG

Abbreviated Balance Sheet
24th May 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		**338**		482
CURRENT ASSETS					
Debtors		**1,104**		-	
Cash at bank		**4,203**		-	
		5,307		-	
CREDITORS					
Amounts falling due within one year		**4,883**		1,377	
NET CURRENT ASSETS/(LIABILITIES)			**424**		(1,377)
TOTAL ASSETS LESS CURRENT LIABILITIES			**762**		(895)
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**761**		(896)
SHAREHOLDERS' FUNDS			**762**		(895)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24th May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 24th May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8th June 2015 and were signed by:

J D Evans - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 24th May 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
In the opinion of the directors, it remains appropriate to continue to adopt the going concern basis of accounting.

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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	
At 25th May 2014 and 24th May 2015	**770**
DEPRECIATION	
At 25th May 2014	**288**
Charge for year	**144**
At 24th May 2015	**432**
NET BOOK VALUE	
At 24th May 2015	**338**
At 24th May 2014	482

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** £	2014 £
1	Ordinary	£1	**1**	1

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year the company paid dividends totalling £9,000 (2014:£NIL). 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 £214 (2014: £842) in credit.

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5. ULTIMATE CONTROLLING PARTY

The controlling party is J D Evans.

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 1072 of the Companies Act 2006.