JDT AUTOS LTD

Company Registration Number:
07700921 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

JDT AUTOS LTD

Company Information
for the Period Ended 31st July 2015

Director:	John Dobbing
Registered office:	21 Aspen Close Connahs Quay CH5 4GY
Company Registration Number:	07700921 (England and Wales)

JDT AUTOS LTD

Abbreviated Balance sheet
As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**1,555**	2,632
Total fixed assets:		**1,555**	2,632
Current assets			
Debtors:		**2,765**	2,764
Total current assets:		**2,765**	2,764
Creditors			
Creditors: amounts falling due within one year		**10,452**	7,993
Net current assets (liabilities):		**(7,687)**	(5,229)
Total assets less current liabilities:		**(6,132)**	(2,597)
Total net assets (liabilities):		**(6,132)**	(2,597)

The notes form part of these financial statements

JDT AUTOS LTD

Abbreviated Balance sheet
As at 31st July 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**10**	10
Profit and Loss account:		**(6,142)**	(2,607)
Total shareholders funds:		**(6,132)**	(2,597)

For the year ending 31 July 2015 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 28 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Dobbing
Status: Director

The notes form part of these financial statements

JDT AUTOS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Other accounting policies

Matching Concept

JDT AUTOS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2015

2. Tangible assets

	Total
Cost	**£**
At 01st August 2014:	5,413
At 31st July 2015:	5,413
Depreciation	
At 01st August 2014:	2,781
Charge for year:	1,077
At 31st July 2015:	3,858
Net book value	
At 31st July 2015:	1,555
At 31st July 2014:	2,632

JDT AUTOS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

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.