

JDT Autos Ltd Revised Accounts

Company Registration Number:
07700921

Report of the Directors and Abbreviated Unaudited Financial Statements

Period of accounts

Start date 01/08/2015

End date 31/07/2016



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Company Information for the Period Ended 31 July 2016

Directors	John Dobbing
Registered office	21 Aspen Close Connahs Quay Deeside Clwyd
Company Registration Number	07700921

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Balance Sheet for the Period Ended 31 July 2016

Company registration number 07700921

	Notes	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	479	1,555
Total fixed assets		<u>479</u>	<u>1,555</u>
Current assets			
Debtors	3	2,765	2,765
Total current assets/(liabilities)		<u>2,765</u>	<u>2,765</u>
Creditors			
Creditors - amounts falling due within one year	4	12,455	10,452
Net current assets		<u>(9,690)</u>	<u>(7,687)</u>
Total assets less current liabilities		<u>(9,211)</u>	<u>(6,132)</u>
Net assets/(liabilities)		<u>(9,211)</u>	<u>(6,132)</u>
Capital and reserves			
Called up share capital	5	10	10
Profit and loss account		(9,221)	(6,142)
Total shareholders funds		<u>(9,211)</u>	<u>(6,132)</u>

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Balance Sheet for the Period Ended 31 July 2016

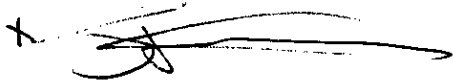
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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.

The financial statements were approved by the Board of Directors on 30/04/2017

SIGNED ON BEHALF OF THE BOARD BY



Name John Dobbing

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 31 July 2016

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

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Notes to the Financial Statements for the Period Ended 31 July 2016

2. Tangible fixed assets

	Land and buildings £	Plant and machinery £	Fixtures and fittings £	Office equipment £	Motor vehicles £	Total £
Cost						
At 1 August 2015		3,681			1,732	5,413
At 31 July 2016		<u>3,681</u>			<u>1,732</u>	<u>5,413</u>
Depreciation						
At 1 August 2015		2,465			1,393	3,858
Charge for year		822			254	1,076
At 31 July 2016		<u>3,287</u>			<u>1,647</u>	<u>4,934</u>
Net book value						
At 31 July 2016		<u>394</u>			<u>85</u>	<u>479</u>
At 31 July 2015		<u>1,216</u>			<u>339</u>	<u>1,555</u>

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Notes to the Financial Statements

for the Period Ended 31 July 2016

3. Debtors	2016	2015
	£	£
Other debtors	2,765	2,765
Total	<u>2,765</u>	<u>2,765</u>
4. Creditors: amounts falling due within one year	2016	2015
	£	£
Bank loans and overdrafts	1,161	
Accruals and deferred income	250	250
Other creditors	11,044	10,202
Total	<u>12,455</u>	<u>10,452</u>

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Notes to the Financial Statements

for the Period Ended 31 July 2016

5. Share capital	2016	2015
Allotted, called up and paid	£ 10	£ 10
Total	<u>10</u>	<u>10</u>