

Registered Number 08525942

JD & LK GOLDING LTD.

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	14,484	18,817
		<u>14,484</u>	<u>18,817</u>
Current assets			
Stocks		29,984	26,295
Cash at bank and in hand		903	1,032
		<u>30,887</u>	<u>27,327</u>
Net current assets (liabilities)		<u>30,887</u>	<u>27,327</u>
Total assets less current liabilities		<u>45,371</u>	<u>46,144</u>
Creditors: amounts falling due after more than one year	3	(171,316)	(153,000)
Total net assets (liabilities)		<u>(125,945)</u>	<u>(106,856)</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		(126,145)	(107,056)
Shareholders' funds		<u>(125,945)</u>	<u>(106,856)</u>

- For the year ending 31 May 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.

Approved by the Board on 18 February 2016

And signed on their behalf by:

John Golding, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	20,692
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>20,692</u>
Depreciation	
At 1 June 2014	1,875
Charge for the year	4,333
On disposals	-
At 31 May 2015	<u>6,208</u>
Net book values	
At 31 May 2015	<u>14,484</u>
At 31 May 2014	<u>18,817</u>

3 Creditors

	2015	2014
	£	£
Secured Debts	171,316	153,000

4 Transactions with directors

Name of director receiving advance or credit:	John and Lee Golding
Description of the transaction:	Extension of company loan during start up
Balance at 1 June 2014:	£ 153,000
Advances or credits made:	£ 18,316
Advances or credits repaid:	-
Balance at 31 May 2015:	<u>£ 171,316</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.