REGISTERED NUMBER: 09054321 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 23 May 2014 to 31 October 2015

for

JDR Productions Limited

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for the Period 23 May 2014 to 31 October 2015

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JDR Productions Limited

Company Information
for the Period 23 May 2014 to 31 October 2015

DIRECTOR:	J D Romain
REGISTERED OFFICE:	50 Clifton Down Road Clifton Bristol BS8 4AH
REGISTERED NUMBER:	09054321 (England and Wales)
ACCOUNTANTS:	Dunkley's Woodlands Grange Woodlands Lane Bradley Stoke Bristol BS32 4JY

Abbreviated Balance Sheet
31 October 2015

	Notes	£
CREDITORS		
Amounts falling due within one year		4,126
NET CURRENT LIABILITIES		(4,126)
TOTAL ASSETS LESS CURRENT LIABILITIES		(4,126)
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		(4,127)
SHAREHOLDERS' FUNDS		(4,126)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 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 24 November 2015 and were signed by:

J D Romain - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 23 May 2014 to 31 October 2015

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).

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

	Investments other than loans
	£
COST	
Additions	10,125
Disposals	(10,125)
At 31 October 2015	-
NET BOOK VALUE	
At 31 October 2015	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was issued during the period for cash of £ 1 .

4. GOING CONCERN

As at 31 October 2015, the company had net liabilities. The company continues to trade with the support of the 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 1072 of the Companies Act 2006.