Registered Number SC337980

JPD (Aberdeen) Ltd

Abbreviated Accounts

29 February 2012

Company Information

Registered Office:
Amicable House
252 Union Street
Aberdeen
AB10 1TN

Reporting Accountants:
Fyfe Moir & Associates

58 Queens Road
Aberdeen
Grampian
AB15 4YE

JPD (Aberdeen) Ltd **Registered Number SC337980**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		371		451
			371		451
Current assets					
Debtors		4,455		9,328	
Cash at bank and in hand		15,679		8,469	
Total current assets		20,134		17,797	
Creditors: amounts falling due within one year		(19,605)		(16,568)	
Net current assets (liabilities)			529		1,229
Total assets less current liabilities			900		1,680
Total net assets (liabilities)			900		1,680
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			899		1,679
Shareholders funds			900		1,680

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 August 2012

And signed on their behalf by:
J P Dines, 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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 2012

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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 01 March 2011	530
At 29 February 2012	530
Depreciation	
At 01 March 2011	79
Charge for year	80
At 29 February 2012	159
Net Book Value	
At 29 February 2012	371
At 28 February 2011	451

3 Share capital

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1