Registered Number SC404229

JTDE Limited

Abbreviated Accounts

31 July 2012

Company Information

Registered Office:
35 Woodlands Crescent
Turriff
Aberdeenshire
AB53 4DD

Reporting Accountants:
Bon Accord Accountancy Limited

Nordhus
North Ness Business Park
Lerwick
Shetland
ZE1 0LZ

JTDE Limited **Registered Number SC404229**

Balance Sheet as at 31 July 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		1,068
			1,068
Current assets			
Debtors		9,312	
Cash at bank and in hand		58,420	
Total current assets		67,732	
Creditors: amounts falling due within one year		(22,877)	
Net current assets (liabilities)			44,855
Total assets less current liabilities			45,923
Total net assets (liabilities)			45,923
Capital and reserves			
Called up share capital	3		100
Profit and loss account			45,823
Shareholders funds			45,923

a. For the year ending 31 July 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 31 August 2012

And signed on their behalf by:
J Tatka, 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 31 July 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 services, 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33% on cost

2 Tangible fixed assets

	Total
Cost	**£**
Additions	1,601
At 31 July 2012	1,601
Depreciation	
Charge for year	533
At 31 July 2012	533
Net Book Value	
At 31 July 2012	1,068

3 Share capital

	2012
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

Ordinary shares issued in the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100