

Registered number: 00993624

J D REALISATIONS LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016



J D REALISATIONS LIMITED

COMPANY INFORMATION

Directors	C Hutton-Penman P F Davis S Huggins M Rowley
Company secretary	C Hutton-Penman
Registered number	00993624
Registered office	Bromford Buildings Bromford Lane West Bromwich West Midlands B70 7JJ

J D REALISATIONS LIMITED

CONTENTS

	Page
Profit and loss account	1
Balance sheet	2
Notes to the financial statements	3

J D REALISATIONS LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2016**

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

J D REALISATIONS LIMITED
REGISTERED NUMBER: 00993624

BALANCE SHEET
AS AT 31 MARCH 2016

	Note	£	2016 £	£	2015 £
Current assets					
Debtors: amounts falling due after more than one year	3	406,000		406,000	
Net assets			<u>406,000</u>	<u>406,000</u>	
Capital and reserves					
Called up share capital			<u>406,000</u>	<u>406,000</u>	
			<u>406,000</u>	<u>406,000</u>	

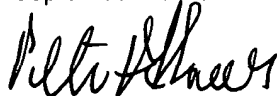
The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A – small entities.

For the year ended 31 March 2016 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 29 September 2016.


P F Davis
Director

The notes on page 3 form part of these financial statements.

J D REALISATIONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

1. GENERAL INFORMATION

J D Realisations Limited (the company) was dormant during the year.

The company is a private limited company (registered number 00993624), which is incorporated and domiciled in the UK. The address of the registered office is Bromford Buildings, Bromford Lane, West Bromwich, West Midlands, B70 7JJ.

2. ACCOUNTING POLICIES

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. DEBTORS

DUE AFTER MORE THAN ONE YEAR

Amounts owed by group undertakings	<u>406,000</u>	<u>406,000</u>
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4. CONTROLLING PARTY

The company's ultimate parent undertaking is Original Steel Services Limited whose registered office is Turnpike House, Weymouth Road, Dorchester, Dorset DT2 9JJ. The group accounts of Original Steel Services Limited can be obtained from Companies House, Crown Way, Cardiff.