

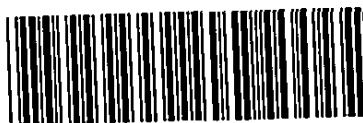
Registered number
04267924

JDF Services Limited

Abbreviated Accounts

31 March 2008

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COMPANIES HOUSE

JDF Services Limited
Abbreviated Balance Sheet
as at 31 March 2008

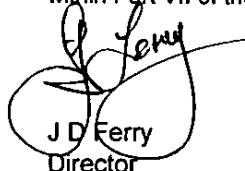
	Notes	2008 £	2007 £
Fixed assets			
Intangible assets	2	16,742	21,642
Tangible assets	3	<u>1,867</u>	<u>1,256</u>
		18,609	22,898
Current assets			
Stocks		6,946	8,938
Debtors		10,868	21,050
Cash at bank and in hand		<u>17,307</u>	<u>6,694</u>
		35,121	36,682
Creditors: amounts falling due within one year		(7,225)	(9,886)
Net current assets		27,896	26,796
Net assets		<u>46,505</u>	<u>49,694</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		46,405	49,594
Shareholders' funds		<u>46,505</u>	<u>49,694</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985


J D Ferry
Director

Approved by the board on 14 May 2008

JDF Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Goodwill	10% straight line
Fixtures	25% straight line

Work in progress

Work in progress is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Intangible fixed assets

£

Cost

At 1 April 2007	49,000
At 31 March 2008	49,000

Amortisation

At 1 April 2007	27,358
Provided during the year	4,900
At 31 March 2008	32,258

Net book value

At 31 March 2008	16,742
At 31 March 2007	21,642

JDF Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

3 Tangible fixed assets **£**

Cost	
At 1 April 2007	2,955
Additions	1,800
	<hr/>
At 31 March 2008	4,755
Depreciation	
At 1 April 2007	1,699
Charge for the year	1,189
	<hr/>
At 31 March 2008	2,888
Net book value	
At 31 March 2008	<hr/> 1,867
At 31 March 2007	<hr/> 1,256

4 Share capital			2008	2007
			£	£
Authorised				
Ordinary shares of £1 each			<hr/> 1,000	<hr/> 1,000
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	<hr/> 100	<hr/> 100	<hr/> 100	<hr/> 100

5 Transactions with the director

The loan to the director was fully repaid during the year