JDF Services Limited
Abbreviated Accounts
31 March 2010

A12 03/06/2010 COMPANIES HOUSE JDF Services Limited

Registered number: 4267924 Abbreviated Balance Sheet

as at 31 March 2010

	Notes		2010 £		2009 £
Fixed assets			_		
Intangible assets	2		6,942		11,842
Tangible assets	2 3		1		678
		-	6,943		12,520
Current assets					
Stocks		3,020		2,650	
Debtors		4,306		4,778	
Cash at bank and in hand		47,625		32,102	
	_	54,951	_	39,530	
Creditors: amounts falling du	e				
within one year		(6,496)		(3,254)	
Net current assets	_		48,455		36,276
Net assets		-	55,398		48,796
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			55,298		48,696
Shareholders' funds		-	55,398		48,796

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

J D Ferry (Director

Approved by the board on 1 June 2010

JDF Services Limited Notes to the Abbreviated Accounts for the year ended 31 March 2010

1 Accounting policies

Basis of preparation

The accounts 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 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

Plant and machinery

20% straight line

Stocks

Stock 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 2009	49,000
	At 31 March 2010	49,000
	Amortisation	
	At 1 April 2009	37,158
	Provided during the year	4,900
	At 31 March 2010	42,058
	Net book value	
	At 31 March 2010	6,942
	At 31 March 2009	11,842

JDF Services Limited Notes to the Abbreviated Accounts for the year ended 31 March 2010

3	Tangible fixed assets			£	
	Cost				
	At 1 April 2009			4,755	
	At 31 March 2010			4,755	
	Depreciation				
	At 1 April 2009			4,077	
	Charge for the year			677	
	At 31 March 2010			4,754	
	Net book value				
	At 31 March 2010			1	
	At 31 March 2009			678_	
4	Share capital	2010 No	2009 No	2010 £	2009 £
	Allotted, called up and fully paid	•••		-	-
	Ordinary shares of £1 each	100	100	100	100