Registered number
04291051

J.E.D. Design (Architectural Services) Limited

Abbreviated Accounts

31 December 2013

J.E.D. Design (Architectural Services) Limited

Registered number: 04291051

Abbreviated Balance Sheet

as at 31 December 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		14,200		13,524
Current assets					
Debtors		76,746		51,006	
Cash at bank and in hand		20,886		90,854	
		97,632		141,860	
Creditors: amounts falling due within one year		(50,074)		(47,365)	
Net current assets			47,558		94,495
Total assets less current liabilities			61,758		108,019
Provisions for liabilities			(448)		(249)
Net assets			61,310		107,770
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			61,210		107,670
Shareholders' funds			61,310		107,770

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.

The 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.

T M Bale

Director

Approved by the board on 26 September 2014

J.E.D. Design (Architectural Services) Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2013

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.

Office equipment	20% straight line

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.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	38,829
Additions	2,443
Disposals	(1,200)
At 31 December 2013	40,072
Depreciation	
At 1 January 2013	25,305
Charge for the year	1,767
On disposals	(1,200)
At 31 December 2013	25,872
Net book value	
At 31 December 2013	14,200
At 31 December 2012	13,524

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
T M Bale				
Loan	810	5,547	(6,357)	-
	810	5,547	(6,357)	-

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 1072 of the Companies Act 2006.