

Registered number
04291051

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

Unaudited Abbreviated Accounts

31 December 2014

J.E.D. Design (Architectural Services) Limited**Registered number:** 04291051**Abbreviated Balance Sheet****as at 31 December 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	12,381	14,200
Current assets			
Debtors		73,889	76,746
Cash at bank and in hand		38,290	20,886
		<u>112,179</u>	<u>97,632</u>
Creditors: amounts falling due within one year		<u>(38,359)</u>	<u>(50,074)</u>
Net current assets		73,820	47,558
Total assets less current liabilities		<u>86,201</u>	<u>61,758</u>
Provisions for liabilities		(137)	(448)
Net assets		<u>86,064</u>	<u>61,310</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		85,964	61,210
Shareholders' funds		<u>86,064</u>	<u>61,310</u>

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 31 July 2015

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

Notes to the Abbreviated Accounts

for the year ended 31 December 2014

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
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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 2014	40,072
Disposals	(880)
At 31 December 2014	<u>39,192</u>

Depreciation

At 1 January 2014	25,872
Charge for the year	1,587
On disposals	(648)
At 31 December 2014	<u>26,811</u>

Net book value

At 31 December 2014	<u>12,381</u>
At 31 December 2013	<u>14,200</u>

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
T M Bale				
Directors loan account	-	12,894	-	12,894
	<u>-</u>	<u>12,894</u>	<u>-</u>	<u>12,894</u>

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