

JMD DEVELOPMENTS (UK) LIMITED

**Company Registration Number:
04431225 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

JMD DEVELOPMENTS (UK) LIMITED

Company Information for the Period Ended 30th November 2015

Director:	mr j m davies
Registered office:	Audby Grange Audby Lane Wetherby West Yorkshire LS22 7RD
Company Registration Number:	04431225 (England and Wales)

JMD DEVELOPMENTS (UK) LIMITED

Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	10,344	13,161
Total fixed assets:		<u>10,344</u>	<u>13,161</u>
Current assets			
Stocks:		51,085	51,085
Debtors:		2,031,891	1,601,695
Cash at bank and in hand:		101,325	13,354
Total current assets:		<u>2,184,301</u>	<u>1,666,134</u>
Creditors			
Creditors: amounts falling due within one year		1,479,523	1,038,185
Net current assets (liabilities):		<u>704,778</u>	<u>627,949</u>
Total assets less current liabilities:		<u>715,122</u>	<u>641,110</u>
Total net assets (liabilities):		<u><u>715,122</u></u>	<u><u>641,110</u></u>

The notes form part of these financial statements

JMD DEVELOPMENTS (UK) LIMITED

Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	20	20
Profit and Loss account:		715,102	641,090
Total shareholders funds:		<u>715,122</u>	<u>641,110</u>

For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: mr j m davies

Status: Director

The notes form part of these financial statements

JMD DEVELOPMENTS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities.

Turnover policy

Turnover represents amounts invoiced during the year, excluding VAT.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset over its estimated useful economic life as follows:
Plant & Machinery - 20% reducing balance; Fixtures & Fittings - 20% reducing balance; Motor Vehicles - 25% reducing balance; Office Equipment - 33.33% reducing balance.

JMD DEVELOPMENTS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

2. Tangible assets

	Total
Cost	£
At 01st December 2014:	64,895
At 30th November 2015:	64,895
Depreciation	
At 01st December 2014:	51,734
Charge for year:	2,817
At 30th November 2015:	54,551
Net book value	
At 30th November 2015:	10,344
At 30th November 2014:	13,161

JMD DEVELOPMENTS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>

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