

Registered Number 04431225

JMD DEVELOPMENTS (UK) LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

Notes 30/11/2013 31/05/2012

		£	£
Fixed assets			
Tangible assets	2	16,797	25,180
		<u>16,797</u>	<u>25,180</u>
Current assets			
Stocks		51,085	51,085
Debtors		1,422,534	1,588,257
Cash at bank and in hand		2,076	128,695
		<u>1,475,695</u>	<u>1,768,037</u>
Creditors: amounts falling due within one year		(912,826)	(1,299,650)
Net current assets (liabilities)		<u>562,869</u>	<u>468,387</u>
Total assets less current liabilities		<u>579,666</u>	<u>493,567</u>
Total net assets (liabilities)		<u>579,666</u>	<u>493,567</u>
Capital and reserves			
Called up share capital		20	20
Profit and loss account		579,646	493,547
Shareholders' funds		<u>579,666</u>	<u>493,567</u>

- For the year ending 30 November 2013 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.

Approved by the Board on 12 November 2014

And signed on their behalf by:

Mr J M Davies, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

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 Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts invoiced during the year exclusive of VAT.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the historical cost of an asset less its estimated residual value over the useful economic life of that asset.

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	64,895
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>64,895</u>
Depreciation	
At 1 June 2012	39,715
Charge for the year	8,383
On disposals	-
At 30 November 2013	<u>48,098</u>
Net book values	
At 30 November 2013	<u>16,797</u>
At 31 May 2012	<u>25,180</u>

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.