Registered Number 05642467

JDS TOYS & GAMES LIMITED

Abbreviated Accounts

30 November 2009

JDS TOYS & GAMES LIMITED **Registered Number 05642467**

Balance Sheet as at 30 November 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		9,462		3,605
Total fixed assets			9,462		3,605
Current assets					
Stocks		62,097		19,847	
Debtors		25,591		9,440	
Cash at bank and in hand		10,281		3,275	
Total current assets		97,969		32,562	
Prepayments and accrued income (not expressed within current asset sub-total)		6,347		585	
Creditors: amounts falling due within one year		(53,340)		(35,307)	
Net current assets			50,976		(2,160)
Total assets less current liabilities			60,438		1,445
Creditors: amounts falling due after one year			(58,471)		
Total net Assets (liabilities)			1,967		1,445
Capital and reserves					
Called up share capital			1		1
Profit and loss account			1,966		1,444
Shareholders funds			1,967		1,445

a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2010

And signed on their behalf by:
J R Deverell, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2009

1 Accounting policies

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2008	5,606
additions	9,013
disposals	
revaluations	
transfers	
At 30 November 2009	14,619
Depreciation	
At 30 November 2008	2,001
Charge for year	3,156
on disposals	
At 30 November 2009	5,157
Net Book Value	
At 30 November 2008	3,605
At 30 November 2009	9,462