JJDB LIMITED

Company Registration Number:
06077110 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

JJDB LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2018

JJDB LIMITED

Company Information

for the Period Ended 31 December 2018

Director:	Jeremy Davis
Registered office:	9 Deverill Court Avenue Road London SE20 7RZ
Company Registration Number:	06077110 (England and Wales)

JJDB LIMITED

Balance sheet

As at 31 December 2018

	Notes	*2018* £	*2017* £
Fixed assets			
Intangible assets:	2	**0**	0
Tangible assets:	3	**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**8,680**	5,537
Cash at bank and in hand:		**312,475**	308,694
Total current assets:		**321,155**	314,231
Prepayments and accrued income:		**0**	0
Creditors: amounts falling due within one year:		**(16,095)**	(24,186)
Net current assets (liabilities):		**305,060**	290,045
Total assets less current liabilities:		**305,060**	290,045
Creditors: amounts falling due after more than one year:		**(0)**	(0)
Provision for liabilities:		**(0)**	(0)
Accruals and deferred income:		**(0)**	(0)
Total net assets (liabilities):		**305,060**	290,045

The notes form part of these financial statements

JJDB LIMITED

Balance sheet continued

As at 31 December 2018

	Notes	*2018* £	*2017* £
Capital and reserves			
Called up share capital:		**1**	1
Revaluation reserve:	4	**0**	0
Profit and loss account:		**305,059**	290,044
Shareholders funds:		**305,060**	290,045

For the year ending 31 December 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 6 March 2019
And Signed On Behalf Of The Board By:

Name: Jeremy Davis
Status: Director

The notes form part of these financial statements

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Intangible assets

	Total
Cost	£
At 01 January 2018	-
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2018	-
Amortisation	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 31 December 2018	-
Net book value	
Net book value at 31 December 2018	-
Net book value at 31 December 2017	-

None.

JJDB LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

3. Tangible Assets

	Total
Cost	£
At 01 January 2018	-
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2018	-
Depreciation	
At 01 January 2018	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 December 2018	-
Net book value	
At 31 December 2018	-
At 31 December 2017	-

None.

4. Revaluation reserve

	2018
	£
Balance at 01 January 2018	**0**
Surplus or deficit after revaluation	**0**
Balance at 31 December 2018	**0**

None.