

Company Registration No. 06267954 (England and Wales)

J D S WIRING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015

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J D S WIRING LIMITED

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J D S WIRING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		9,232		11,666
Current assets					
Debtors		22,106		49,003	
Cash at bank and in hand		23,084		10,710	
		45,190		59,713	
Creditors: amounts falling due within one year		(43,213)		(47,349)	
Net current assets			1,977		12,364
Total assets less current liabilities			11,209		24,030
Creditors: amounts falling due after more than one year			(5,819)		(9,304)
Provisions for liabilities			(1,846)		(2,333)
			3,544		12,393
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,444		12,293
Shareholders' funds			3,544		12,393

For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 November 2015

Mr J Cowling
Director

Company Registration No. 06267954

J D S WIRING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	20% on a straight line basis
Motor vehicles	25% on a reducing balance basis

1.5 Leasing and hire purchase commitments

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

J D S WIRING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2015

2 Fixed assets

Tangible assets

	£
Cost	
At 1 August 2014	16,284
Additions	674
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At 31 July 2015	16,958
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Depreciation	
At 1 August 2014	4,618
Charge for the year	3,108
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At 31 July 2015	7,726
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Net book value	
At 31 July 2015	9,232
	<hr/>
At 31 July 2014	11,666
	<hr/>

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>