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Abbreviated Accounts for the Year Ended 28th February 2013

for

J D Interior (UK) Limited

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COMPANIES HOUSE

J D Interior (UK) Limited

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for the Year Ended 28th February 2013**

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J D Interior (UK) Limited

Company Information
for the Year Ended 28th February 2013

DIRECTOR: J S Bhogal

SECRETARY:

REGISTERED OFFICE: Cornwall Road
Smethwick
Birmingham
West Midlands
B66 2JS

REGISTERED NUMBER: 07545749 (England and Wales)

ACCOUNTANT A K & Co Accountants Limited
732 Walsall Road
Great Barr
Birmingham
West Midlands
B42 1EX

J D Interior (UK) Limited**Abbreviated Balance Sheet**
28th February 2013

	Notes	28.2.13 £	£	29 2 12 £	£
FIXED ASSETS					
Tangible assets	2		28,644		25,289
CURRENT ASSETS					
Stocks		26,778		22,400	
Debtors		1,342		1,220	
Cash at bank and in hand		1,220		869	
		29,340		24,489	
CREDITORS					
Amounts falling due within one year		42,666		28,632	
NET CURRENT LIABILITIES			(13,326)		(4,143)
TOTAL ASSETS LESS CURRENT LIABILITIES			15,318		21,146
CREDITORS					
Amounts falling due after more than one year			42,500		30,330
NET LIABILITIES			(27,182)		(9,184)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(27,282)		(9,284)
SHAREHOLDERS' FUNDS			(27,182)		(9,184)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

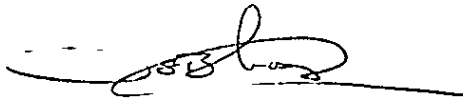
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The notes form part of these abbreviated accounts

J D Interior (UK) Limited

Abbreviated Balance Sheet - continued
28th February 2013

The financial statements were approved by the director on 20th March 2013 and were signed by

A handwritten signature in black ink, appearing to read 'J S Bhogal', written over a horizontal line.

J S Bhogal - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery 15% pa on reducing balance

Motor vehicle 25% pa on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2012	33,719
Additions	8,300
	<hr/>
At 28th February 2013	42,019
	<hr/>
DEPRECIATION	
At 1st March 2012	8,430
Charge for year	4,945
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At 28th February 2013	13,375
	<hr/>
NET BOOK VALUE	
At 28th February 2013	28,644
	<hr/>
At 29th February 2012	25,289
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J D Interior (UK) Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 28th February 2013

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	28.2.13 £	29 2 12 £
Number	Class			
100	Ordinary Share Capital	£1	<u>100</u>	<u>100</u>

100 Ordinary Share Capital shares of £1 each were allotted and fully paid for cash at par during the year

J D Interior (UK) Limited

Report of the Accountant to the Director of
J D Interior (UK) Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28th February 2013 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me

A K & Co Accountants Limited
732 Walsall Road
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West Midlands
B42 1EX

20th March 2013

This page does not form part of the abbreviated accounts
