REGISTERED NUMBER: 07545749 (England and Wales)

Abbreviated Accounts for the Year Ended 28th February 2016

for

J D Interiors (UK) Limited

J.D Interiors (UK) Limited

Contents of the Abbreviated Accounts for the Year Ended 28th February 2016

Company Information
for the Year Ended 28th February 2016

DIRECTOR:	J S Bhogal
SECRETARY:	
REGISTERED OFFICE:	Corwall 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

Abbreviated Balance Sheet
28th February 2016

	Notes	28.2.16 £	28.2.16 £	28.2.15 £	28.2.15 £
FIXED ASSETS					
Tangible assets	2		**13,809**		18,754
CURRENT ASSETS					
Stocks		**12,231**		18,550	
Debtors		**6,697**		2,550	
Cash at bank and in hand		**188**		1,976	
		19,116		23,076	
CREDITORS					
Amounts falling due within one year		**10,189**		24,848	
NET CURRENT ASSETS/(LIABILITIES)			**8,927**		(1,772)
TOTAL ASSETS LESS CURRENT LIABILITIES			**22,736**		16,982
CREDITORS					
Amounts falling due after more than one year			**28,441**		32,557
NET LIABILITIES			**(5,705)**		(15,575)
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**(5,805)**		(15,675)
SHAREHOLDERS' FUNDS			**(5,705)**		(15,575)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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

continued...

Abbreviated Balance Sheet - continued
28th February 2016

The financial statements were approved by the director on 31st July 2016 and were signed by:

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 January 2015).

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.

Pland 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 2015	
and 28th February 2016	**42,019**
DEPRECIATION	
At 1st March 2015	**23,265**
Charge for year	**4,945**
At 28th February 2016	**28,210**
NET BOOK VALUE	
At 28th February 2016	**13,809**
At 28th February 2015	18,754

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.16 £	28.2.15 £
100	Ordinary Share Capital	£1	**100**	100

Report of the Accountant to the Director of J D Interiors (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 2016 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
Great Barr
Birmingham
West Midlands
B42 1EX

31st July 2016

This page does not form part of the abbreviated accounts