

**JD BUILD SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2017**

Business Accounting Services

Warwick Business Centre  
Hawkes Drive  
Heathcote Ind Estate  
Warwick  
CV34 6LX

**JD BUILD SERVICES LIMITED**  
**Unaudited Financial Statements**  
**For The Year Ended 30 April 2017**

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**JD BUILD SERVICES LIMITED**  
**Balance Sheet**  
**As at 30 April 2017**

Registered number: 09015322

		<b>2017</b>		<b>2016</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>6</b>		3,840		4,800
			<u>3,840</u>		<u>4,800</u>
<b>CURRENT ASSETS</b>					
Stocks	<b>7</b>	-		1,000	
Cash at bank and in hand		1,919		443	
		<u>1,919</u>		<u>1,443</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>8</b>	(9,042 )		(10,579 )	
		<u>(9,042 )</u>		<u>(10,579 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(7,123 )		(9,136 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(3,283 )</u>		<u>(4,336 )</u>
<b>NET ASSETS</b>			<u>(3,283 )</u>		<u>(4,336 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>9</b>		1		1
Profit and loss account			(3,284 )		(4,337 )
			<u>(3,284 )</u>		<u>(4,337 )</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(3,283 )</u>		<u>(4,336 )</u>

**JD BUILD SERVICES LIMITED**  
**Balance Sheet (continued)**  
**As at 30 April 2017**

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For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr JOHN DENNEHY**

**12/09/2017**

The notes on pages 4 to 6 form part of these financial statements.

**JD BUILD SERVICES LIMITED**  
**Statement of Changes in Equity**  
**For The Year Ended 30 April 2017**

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	<b>Share Capital</b>	<b>Profit &amp; Loss Account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
As at 1 May 2015	1	346	347
Profit for the year and total comprehensive income	-	17,317	17,317
Dividends paid	-	(22,000)	(22,000)
As at 30 April 2016 and 1 May 2016	1	(4,337 )	(4,336)
Profit for the year and total comprehensive income	-	14,053	14,053
Dividends paid	-	(13,000)	(13,000)
As at 30 April 2017	1	(3,284 )	(3,283)

**JD BUILD SERVICES LIMITED**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 30 April 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% on reducing balance
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**1.4. Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**1.5. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**3. Staff Costs**

Staff costs, including directors' remuneration, were as follows:

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Wages and salaries	8,300	8,738
	<u>8,300</u>	<u>8,738</u>

**4. Average number of employees**

Average number of employees, including directors, during the year was as follows:

<b>2017</b>	<b>2016</b>
<u>          </u>	<u>          </u>

**JD BUILD SERVICES LIMITED**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 30 April 2017**

**6. Tangible Assets**

	<b>Plant &amp; Machinery</b>
	<b>£</b>
<b>Cost</b>	
As at 1 May 2016	7,500
As at 30 April 2017	7,500
<b>Depreciation</b>	
As at 1 May 2016	2,700
Provided during the period	960
As at 30 April 2017	3,660
<b>Net Book Value</b>	
As at 30 April 2017	3,840
As at 1 May 2016	4,800

**7. Stocks**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Stock - materials	-	1,000
	-	1,000

**8. Creditors: Amounts Falling Due Within One Year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Corporation tax	5,918	10,579
Accruals and deferred income	3,124	-
	9,042	10,579

**9. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1,000	1	1	1

**10. Transactions With and Loans to Directors**

Dividends paid to directors

**JD BUILD SERVICES LIMITED**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 30 April 2017**

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**11. Dividends**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>On equity shares:</b>		
Final dividend paid	13,000	22,000
	<u>13,000</u>	<u>22,000</u>

**12. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

**13. General Information**

JD BUILD SERVICES LIMITED Registered number 09015322 is a limited by shares company incorporated in England & Wales. The Registered Office is Warwick Business Centre, Hawkes Drive, Heathcote Ind Estate, Warwick, Warwickshire, CV34 6LX.



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 1072 of the Companies Act 2006.