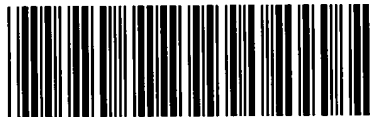


Registered number  
4267924

JDF Services Ltd  
Abbreviated Accounts  
31 March 2016

WEDNESDAY



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COMPANIES HOUSE

**JDF Services Ltd****Registered number:** 4267924**Abbreviated Balance Sheet  
as at 31 March 2016**

	<b>Notes</b>	<b>2016 £</b>	<b>2015 £</b>
<b>Fixed assets</b>			
Tangible assets	2	895	1,225
<b>Current assets</b>			
Stocks		5,421	1,380
Debtors		6,404	7,573
Cash at bank and in hand		84,920	87,854
		<u>96,745</u>	<u>96,807</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,329)</u>	<u>(6,129)</u>
<b>Net current assets</b>		88,416	90,678
<b>Net assets</b>		<u>89,311</u>	<u>91,903</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		89,211	91,803
<b>Shareholders' funds</b>		<u>89,311</u>	<u>91,903</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



J.D. Ferry  
Director

Approved by the board on 20 May 2016

**JDF Services Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**JDF Services Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2015	<u>3,663</u>
At 31 March 2016	<u>3,663</u>

**Depreciation**

At 1 April 2015	2,438
Charge for the year	<u>330</u>
At 31 March 2016	<u>2,768</u>

**Net book value**

At 31 March 2016	<u>895</u>
At 31 March 2015	<u>1,225</u>

**3 Share capital**

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid: Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>