

Registered number  
4267924

JDF Services Ltd  
Abbreviated Accounts  
31 March 2015

THURSDAY



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COMPANIES HOUSE

**JDF Services Ltd**

Registered number: 4267924

**Abbreviated Balance Sheet  
as at 31 March 2015**


	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	3	1,225	1,168
<b>Current assets</b>			
Stocks		1,380	1,700
Debtors		7,573	4,179
Cash at bank and in hand		87,854	144,222
		<u>96,807</u>	<u>150,101</u>
<b>Creditors: amounts falling due within one year</b>		<u>(6,129)</u>	<u>(69,488)</u>
<b>Net current assets</b>		90,678	80,613
<b>Net assets</b>		<u>91,903</u>	<u>81,781</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		91,803	81,681
<b>Shareholders' funds</b>		<u>91,903</u>	<u>81,781</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 28 April 2015

**JDF Services Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2015**

**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
Motor vehicles	25% straight line

***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.

**2 Intangible fixed assets**

£

**Cost**

At 1 April 2014	22,000
Disposals	(22,000)
At 31 March 2015	-

**Amortisation**

At 1 April 2014	22,000
On disposals	(22,000)
At 31 March 2015	-

**Net book value**

At 31 March 2015	-
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**JDF Services Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2015**

<b>3 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 April 2014	5,864
Additions	649
Disposals	<u>(2,850)</u>
At 31 March 2015	<u>3,663</u>
<b>Depreciation</b>	
At 1 April 2014	4,696
Charge for the year	592
On disposals	<u>(2,850)</u>
At 31 March 2015	<u>2,438</u>
<b>Net book value</b>	
At 31 March 2015	<u>1,225</u>
At 31 March 2014	<u>1,168</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>