

**JDP PROPERTY DEVELOPMENT LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2016**

Townend English

Chartered Accountants

80 Market Street  
Pocklington  
York  
East Yorkshire  
YO42 2AB

**JDP Property Development Limited**  
**Company No. 06440388**  
**Abbreviated Balance Sheet 30 November 2016**

---

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		146		549
			<u>146</u>		<u>549</u>
<b>CURRENT ASSETS</b>					
Debtors		12,911		10,538	
		<u>12,911</u>		<u>10,538</u>	
		12,911		10,538	
<b>Creditors: Amounts Falling Due Within One Year</b>		(21,003 )		(19,481 )	
		<u>(21,003 )</u>		<u>(19,481 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(8,092 )</u>		<u>(8,943 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(7,946 )</u>		<u>(8,394 )</u>
<b>NET ASSETS</b>			<u>(7,946 )</u>		<u>(8,394 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		100		100
Profit and Loss Account			<u>(8,046 )</u>		<u>(8,494 )</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(7,946 )</u>		<u>(8,394 )</u>

**JDP Property Development Limited**  
**Company No. 06440388**  
**Abbreviated Balance Sheet (continued) 30 November 2016**

---

For the year ending 30 November 2016 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

---

**Mr Jeremy Pickup**

**31 August 2017**

**JDP Property Development Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 November 2016**

---

**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 Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Going Concern Disclosure**

The directors have identified material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern, namely negative reserves on the balance sheet. However, the going concern basis remains appropriate due to ongoing financial support from the director.

**1.3. Turnover**

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

**1.4. 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	33% on cost
Motor Vehicles	20% on cost
Computer Equipment	25% on cost

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 December 2015	9,226
As at 30 November 2016	<u>9,226</u>
<b>Depreciation</b>	
As at 1 December 2015	8,677
Provided during the period	403
As at 30 November 2016	<u>9,080</u>
<b>Net Book Value</b>	
As at 30 November 2016	<u>146</u>
As at 1 December 2015	<u>549</u>



**JDP Property Development Limited**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 30 November 2016**

---

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1.000	100	100	100

**4. Ultimate Controlling Party**

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

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.