

REGISTERED NUMBER: 05791397 (England and Wales)

**Abbreviated Unaudited Accounts for the year ended 30th April 2010**

**for**

**J & D Developments (Wales) Limited**

WEDNESDAY



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25/08/2010  
COMPANIES HOUSE

**J & D Developments (Wales) Limited**

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**for the year ended 30th April 2010**

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**J & D Developments (Wales) Limited**

**Company Information**  
**for the year ended 30th April 2010**

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**DIRECTORS:**

S Jenkins  
D W Doughty

**SECRETARY:**

S Jenkins

**REGISTERED OFFICE:**

29 St Leonards Avenue  
Crundale  
Haverfordwest  
Pembrokeshire  
SA62 4DW

**REGISTERED NUMBER:**

05791397 (England and Wales)

**ACCOUNTANTS:**

PJE  
Chartered Accountants  
1st Floor  
Storws Fawr  
Drury Lane  
Aberaeron  
Ceredigion  
SA46 0BP

**J & D Developments (Wales) Limited**

**Abbreviated Balance Sheet**  
**30th April 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		2,975
<b>CURRENT ASSETS</b>					
Stocks		-		3,754	
Debtors		4,852		17,483	
Cash at bank		2,620		574	
		7,472		21,811	
<b>CREDITORS</b>					
Amounts falling due within one year		7,470		23,751	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			2		(1,940)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2		1,035
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			-		1,033
<b>SHAREHOLDERS' FUNDS</b>			2		1,035

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 financial statements were approved by the Board of Directors on 16.8.10 and were signed on its behalf by



S Jenkins - Director

The notes form part of these abbreviated accounts

**J & D Developments (Wales) Limited**

**Notes to the Abbreviated Accounts**  
**for the year ended 30th April 2010**

**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 April 2008)

**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

Plant and machinery etc	- 20% on cost and 15% on cost
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**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**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**

	<b>Total £</b>
<b>COST</b>	
At 1st May 2009	<b>6,500</b>
Disposals	<b>(6,500)</b>
	<hr/>
At 30th April 2010	<b>-</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1st May 2009	<b>3,525</b>
Charge for year	<b>1,175</b>
Eliminated on disposal	<b>(4,700)</b>
	<hr/>
At 30th April 2010	<b>-</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 30th April 2010	<b>-</b>
	<hr/> <hr/>
At 30th April 2009	<b>2,975</b>
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**J & D Developments (Wales) Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the year ended 30th April 2010**

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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2010		2009	
Number	Class		£		£	
2	Ordinary	£1	<u>2</u>		<u>2</u>	

**4 ULTIMATE CONTROLLING PARTY**

The largest single shareholding in the company is 50% and therefore there is no ultimate controlling party