

Registered number
4291051

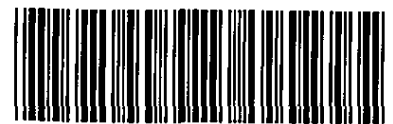
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JED Design (Architectural Services) Limited

Abbreviated Accounts

31 December 2008

WEDNESDAY



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09/09/2009

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COMPANIES HOUSE

JED Design (Architectural Services) Limited
Abbreviated Balance Sheet
as at 31 December 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	19,656	20,927
Current assets			
Debtors		60,268	27,404
Cash at bank and in hand		15,891	32,593
		<u>76,159</u>	<u>59,997</u>
Creditors: amounts falling due within one year		(19,780)	(17,352)
Net current assets		<u>56,379</u>	<u>42,645</u>
Net assets		<u>76,035</u>	<u>63,572</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		76,034	63,571
Shareholders' funds		<u>76,035</u>	<u>63,572</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr T Bale
Director

Approved by the board on 26th August 2009

JED Design (Architectural Services) Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2008

1 Accounting policies

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 15% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 January 2008	30,600
Additions	345

At 31 December 2008	<u>30,945</u>
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Depreciation

At 1 January 2008	9,673
Charge for the year	1,616

At 31 December 2008	<u>11,289</u>
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Net book value

At 31 December 2008	<u>19,656</u>
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At 31 December 2007	<u>20,927</u>
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3 Share capital

2008

2007

£

£

Authorised:

Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
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2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>
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