

Registered Number 07983252

JPD ELECTRICAL INSTALLATIONS & OFFSHORE SOLUTIONS LTD

Abbreviated Accounts

31 March 2016

JPD ELECTRICAL INSTALLATIONS & OFFSHORE SOLUTIONS LTD**Abbreviated Balance Sheet as at 31 March 2016****Registered Number 07983252**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	2,000	4,000
Tangible assets	3	24,756	10,460
		<u>26,756</u>	<u>14,460</u>
Current assets			
Debtors		10,974	-
Cash at bank and in hand		68,653	83,234
		<u>79,627</u>	<u>83,234</u>
Creditors: amounts falling due within one year		<u>(42,220)</u>	<u>(38,196)</u>
Net current assets (liabilities)		<u>37,407</u>	<u>45,038</u>
Total assets less current liabilities		<u>64,163</u>	<u>59,498</u>
Total net assets (liabilities)		<u>64,163</u>	<u>59,498</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		64,162	59,497
Shareholders' funds		<u>64,163</u>	<u>59,498</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 December 2016

And signed on their behalf by:

P Dale, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>10,000</u>
Amortisation	
At 1 April 2015	6,000
Charge for the year	2,000
On disposals	-
At 31 March 2016	<u>8,000</u>
Net book values	
At 31 March 2016	<u>2,000</u>
At 31 March 2015	<u>4,000</u>

Amortisation has been provide at the following rate in order to write off the asset over its estimated useful life.

Goodwill 20% straight line

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	14,412
Additions	21,528
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>35,940</u>

Depreciation

At 1 April 2015	3,952
Charge for the year	7,232
On disposals	-
At 31 March 2016	<u>11,184</u>

Net book values

At 31 March 2016	<u>24,756</u>
At 31 March 2015	<u>10,460</u>

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

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