

**Registered Number NI009140**

**J P DUDDY & SONS LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	839,533	857,101
Investments		-	-
		<u>839,533</u>	<u>857,101</u>
<b>Current assets</b>			
Stocks		38,201	37,225
Debtors		27,992	17,179
Investments		-	-
Cash at bank and in hand		436,673	358,460
		<u>502,866</u>	<u>412,864</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(179,411)	(117,922)
<b>Net current assets (liabilities)</b>		<u>323,455</u>	<u>294,942</u>
<b>Total assets less current liabilities</b>		<u>1,162,988</u>	<u>1,152,043</u>
<b>Creditors: amounts falling due after more than one year</b>		(6,835)	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>1,156,153</u>	<u>1,152,043</u>
<b>Capital and reserves</b>			
Called up share capital	3	125,000	125,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		25,000	25,000
Profit and loss account		1,006,153	1,002,043
<b>Shareholders' funds</b>		<u>1,156,153</u>	<u>1,152,043</u>

- For the year ending 31 December 2015 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 12 May 2016

And signed on their behalf by:

**JP Duddy, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2015

## 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 total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties - straight line over the life of the lease

Plant and machinery - 20% straight line

Motor vehicles - 20% reducing balance

**Other accounting policies**

Stock is valued at the lower of cost and net realisable value.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	1,537,908
Additions	13,345
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>1,551,253</u>
<b>Depreciation</b>	
At 1 January 2015	680,807
Charge for the year	30,913
On disposals	-
At 31 December 2015	<u>711,720</u>
<b>Net book values</b>	
At 31 December 2015	<u>839,533</u>
At 31 December 2014	<u>857,101</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

2015	2014
£	£

125,000 Ordinary shares of £1 each

125,000      125,000

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.