Registered Number 03092518

J D 666 LTD

Abbreviated Accounts

31 December 2015

J D 666 LTD **Registered Number 03092518**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	111	130
		111	130
Current assets			
Debtors		31,499	31,249
Cash at bank and in hand		23	95
		31,522	31,344
Creditors: amounts falling due within one year		(3,706)	(3,707)
Net current assets (liabilities)		27,816	27,637
Total assets less current liabilities		27,927	27,767
Total net assets (liabilities)		27,927	27,767
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		26,927	26,767
Shareholders' funds		27,927	27,767

- 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 18 April 2016

And signed on their behalf by:
John Dean, 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.

Tangible assets depreciation policy

Plant & Machinery - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	1,528
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	1,528
Depreciation	
At 1 January 2015	1,398
Charge for the year	19
On disposals	-
At 31 December 2015	1,417
Net book values	
At 31 December 2015	111
At 31 December 2014	130

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