

COMPANY REGISTRATION NUMBER 04491582

JD MANAGEMENT LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JULY 2016

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JD MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2016

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JD MANAGEMENT LIMITED
ABBREVIATED BALANCE SHEET
31 JULY 2016

	Note	2016 £	£	2015 £	£
CURRENT ASSETS					
Debtors		8,242		-	
Cash at Bank and in Hand		<u>4,000</u>		<u>3,257</u>	
		12,242		3,257	
CREDITORS: Amounts falling due within one year		<u>(12,715)</u>		<u>(11,919)</u>	
NET CURRENT LIABILITIES			(473)		(8,662)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(473)</u>		<u>(8,662)</u>
CAPITAL AND RESERVES					
Called Up Equity Share Capital	2		2		2
Profit and Loss Account			<u>(475)</u>		<u>(8,664)</u>
DEFICIT			<u>(473)</u>		<u>(8,662)</u>

The Balance sheet continues on the following page.
The notes on page 3 form part of these abbreviated accounts.

JD MANAGEMENT LIMITED
ABBREVIATED BALANCE SHEET *(continued)*
31 JULY 2016

For the year ended 31 July 2016 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

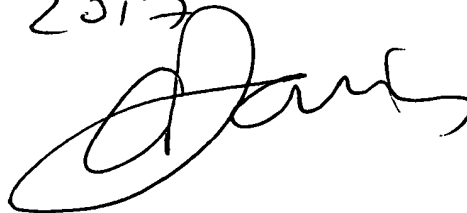
- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The Director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the Director and authorised for issue on

.....
Mr C Davis
Director

Company Registration Number: 04491582

13 February 2017


The notes on page 3 form part of these abbreviated accounts.

JD MANAGEMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the Company after deducting all of its liabilities.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>