

**JDD DEVELOPMENTS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2017**

**JDD Developments Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 30 November 2017**

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**JDD Developments Limited**  
**Balance Sheet**  
**As at 30 November 2017**

Registered number: 08962246

	Notes	30 November 2017		Period to 30 November 2016	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	<a href="#">5</a>	-		1,776	
Cash at bank and in hand		-		6,572	
				8,348	
<b>Creditors: Amounts Falling Due Within One Year</b>	<a href="#">6</a>	(25)		-	
				8,348	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(25)		8,348
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(25)		8,348
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<a href="#">7</a>		-		(8,126)
				222	
<b>NET ASSETS</b>			(25)		222
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<a href="#">8</a>		1		1
Profit and Loss Account			(26)		221
				222	
<b>SHAREHOLDERS' FUNDS</b>			(25)		222

For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr John Devine

08/04/2018

The notes on pages 2 to 3 form part of these financial statements.



**JDD Developments Limited**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 30 November 2017**

**1. Accounting Policies****1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit And Loss Account, Directors Report, and notes to the financial statements relating to the Profit And Loss Account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	30 November 2017	Period to 30 November 2016
Office and administration	1	-
	<u>1</u>	<u>-</u>

**5. Debtors**

	30 November 2017	Period to 30 November 2016
	£	£
<b>Due within one year</b>		
Other debtors	-	1,776
	<u>-</u>	<u>1,776</u>

**6. Creditors: Amounts Falling Due Within One Year**

	30 November 2017	Period to 30 November 2016
	£	£
Director's loan account	25	-
	<u>25</u>	<u>-</u>

**7. Creditors: Amounts Falling Due After More Than One Year**

	30 November 2017	Period to 30 November 2016
	£	£
Corporation tax	-	8,126
	<u>-</u>	<u>8,126</u>

**8. Share Capital**

	Value	Number	30 November 2017	Period to 30 November 2016
	£		£	£
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1	1	1	1
		<u>1</u>	<u>1</u>	<u>1</u>



**JDD Developments Limited**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 30 November 2017**

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9. **Dividends**

30 November 2017	Period to 30 November 2016
£	£

**On equity shares:**

No Dividend was paid for the Period (2016 - £0)

10. **Ultimate Controlling Party**

The company's ultimate controlling party is Mr John Devine by virtue of his ownership of 100% of the issued share capital in the company.

11. **General Information**

JDD Developments Limited Registered number 08962246 is a limited by shares company incorporated in England & Wales. The Registered Office is 10 Carlton Close, LONDON, NW3 7UA.