

Company Registration No. 04510822 (England and Wales)

JDIH (WATER & ENVIRONMENT) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009

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JDIH (WATER & ENVIRONMENT) LIMITED

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JDIH (WATER & ENVIRONMENT) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		16,800		18,459
Current assets					
Stocks		21,182		24,519	
Debtors		282,129		313,144	
Cash at bank and in hand		75,335		73,330	
		<u>378,646</u>		<u>410,993</u>	
Creditors: amounts falling due within one year		<u>(124,783)</u>		<u>(203,848)</u>	
Net current assets			<u>253,863</u>		<u>207,145</u>
Total assets less current liabilities			<u>270,663</u>		<u>225,604</u>
Provisions for liabilities			<u>(967)</u>		<u>(675)</u>
			<u>269,696</u>		<u>224,929</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Share premium account			5		5
Profit and loss account			268,691		223,924
Shareholders' funds			<u>269,696</u>		<u>224,929</u>

Page 2 forms part of the balance sheet

JDIH (WATER & ENVIRONMENT) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

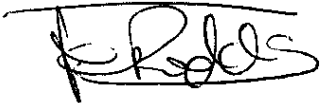
AS AT 30 APRIL 2009

For the financial year ended 30 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 4 September 2009



J Dodds
Director

JDIH (WATER & ENVIRONMENT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% straight line basis
Motor vehicles	25% straight line basis

1.5 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.6 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year.

1.7 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

JDIH (WATER & ENVIRONMENT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2009

2 Fixed assets		Tangible assets	
		£	
Cost			
At 1 May 2008		49,330	
Additions		8,512	
		<u>57,842</u>	
At 30 April 2009			
Depreciation			
At 1 May 2008		30,872	
Charge for the year		10,170	
		<u>41,042</u>	
At 30 April 2009			
Net book value			
At 30 April 2009		<u>16,800</u>	
At 30 April 2008		<u>18,459</u>	
3 Share capital		2009	2008
		£	£
Authorised			
100,000 Ordinary shares of £1 each		<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>