Unaudited Financial Statements for the Year Ended 30 November 2017

for

John Fortune Developments Limited

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for the Year Ended 30 November 2017

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John Fortune Developments Limited

Company Information
for the Year Ended 30 November 2017

DIRECTOR:	Mr J Fortune
SECRETARY:	Mrs Y Fortune
REGISTERED OFFICE:	C/O Evergreen 23 Austin Friars London EC2N 2QP
REGISTERED NUMBER:	04954246 (England and Wales)

John Fortune Developments Limited (Registered number: 04954246)

Balance Sheet
30 November 2017

	Notes	30.11.17 £	30.11.16 £
CURRENT ASSETS			
Debtors	5	2,000	2,000
Cash in hand		440	372
		2,440	2,372
CREDITORS			
Amounts falling due within one year	6	1,899	1,959
NET CURRENT ASSETS		541	413
TOTAL ASSETS LESS CURRENT LIABILITIES		541	413
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		539	411
SHAREHOLDERS' FUNDS		541	413

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 14-08-2018 and were signed by:

.....
Mr J Fortune - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

John Fortune Developments Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 33% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 December 2016 and 30 November 2017	1,214
DEPRECIATION	
At 1 December 2016 and 30 November 2017	1,214
NET BOOK VALUE	
At 30 November 2017	-

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.17 £	30.11.16 £
Other debtors	2,000	2,000

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.17 £	30.11.16 £
Taxation and social security	649	309
Other creditors	1,250	1,650
	1,899	1,959