

REGISTERED NUMBER: 616421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Harry Jackson (Properties) Limited

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30/12/2011

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COMPANIES HOUSE

Harry Jackson (Properties) Limited (Registered number 616421)

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for the Year Ended 31 March 2011

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Harry Jackson (Properties) Limited

Company Information
for the Year Ended 31 March 2011

DIRECTORS: Mr R H Jackson
Mrs J M O'Brien

SECRETARY: Mrs J M O'Brien

REGISTERED OFFICE: 5 Cherry Tree Walk
Church Walk
Wilmslow
Cheshire
SK9 5JF

REGISTERED NUMBER: 616421 (England and Wales)

ACCOUNTANTS: CJ O'Brien and Co
Bate Mill Farmhouse
Bate Mill Lane
Over Peover, Chelford
Nr Macclesfield
Cheshire
SK11 9BW

Harry Jackson (Properties) Limited (Registered number 616421)

Abbreviated Balance Sheet

31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		26,449		26,449
CURRENT ASSETS					
Debtors	3	312,590		470,781	
Cash at bank		30,537		43,366	
		<u>343,127</u>		<u>514,147</u>	
CREDITORS					
Amounts falling due within one year		<u>28,340</u>		<u>27,837</u>	
NET CURRENT ASSETS			<u>314,787</u>		<u>486,310</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			341,236		512,759
CREDITORS					
Amounts falling due after more than one year			<u>250,908</u>		<u>267,062</u>
NET ASSETS			<u>90,328</u>		<u>245,697</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued

31 March 2011

	Notes	31 3 11	31 3 10
		£	£
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		89,328	244,697
SHAREHOLDERS' FUNDS		<u>90,328</u>	<u>245,697</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

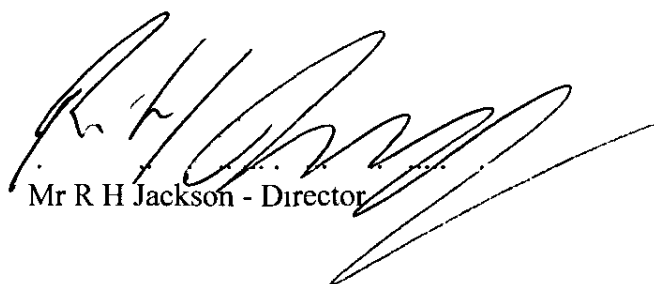
The directors acknowledge their responsibilities for

- (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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
and were signed on its behalf by

28/12/11


Mr R H Jackson - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

1 ACCOUNTING POLICIES

Accounting convention

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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents the invoiced value of rental income, and is stated net of value added tax

Depreciation

No depreciation is provided on freehold land and buildings, which is a departure from the requirements of the Companies Act 2006. The Company's policy is to charge against revenue the cost of maintaining the buildings in good condition, and accordingly the directors consider the lives of the assets to be so long and the residual value based on the prices prevailing at the time of subsequent valuation to be so high that depreciation is insignificant. If this departure from the Companies Act 2006 had not been made, the profit for the year would have been reduced by depreciation. However, the amount of depreciation cannot reasonably be quantified.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	26,449
NET BOOK VALUE	
At 31 March 2011	26,449
At 31 March 2010	26,449

**3 DEBTORS: AMOUNTS FALLING DUE AFTER
MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £284,874

Harry Jackson (Properties) Limited (Registered number 616421)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31.3.11	31.3.10
Number	Class		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>