REGISTERED NUMBER: 00898024 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

FOR

J GORDON (BUILDERS) LIMITED

J GORDON (BUILDERS) LIMITED (REGISTERED NUMBER: 00898024)

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FOR THE YEAR ENDED 30 JUNE 2016

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COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016

DIRECTORS:	Mrs K Brace Mr S Brace
SECRETARY:	Mrs K Brace
REGISTERED OFFICE:	Alban House 99 High Street South Dunstable Bedfordshire LU6 3SF
REGISTERED NUMBER:	00898024 (England and Wales)
ACCOUNTANTS:	Stoten Gillam Limited Chartered Accountants Alban House 99 High Street South Dunstable Bedfordshire LU6 3SF
BANKERS:	National Westminister Bank PLC 4 High Street North Dunstable Bedfordshire LU6 1JU

ABBREVIATED BALANCE SHEET
30 JUNE 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		**444**		592
Investment property	3		**1,490,000**		1,490,000
			1,490,444		1,490,592
CURRENT ASSETS					
Debtors		**4,563**		4,269	
Cash at bank		**13,755**		5,026	
		18,318		9,295	
CREDITORS					
Amounts falling due within one year		**37,799**		35,284	
NET CURRENT LIABILITIES			**(19,481)**		(25,989)
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,470,963**		1,464,603
PROVISIONS FOR LIABILITIES			**84**		118
NET ASSETS			**1,470,879**		1,464,485
CAPITAL AND RESERVES					
Called up share capital	4		**610**		610
Revaluation reserve			**1,456,529**		1,456,529
Capital redemption reserve			**390**		390
Profit and loss account			**13,350**		6,956
SHAREHOLDERS' FUNDS			**1,470,879**		1,464,485

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2016

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 31 March 2017 and were signed on its behalf by:

Mrs K Brace - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents rental income derived from the company's investment property.

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 - 25% on reducing balance

Investment property
Investment properties are revalued annually at their open market value in accordance with FRSSE (effective April 2008). The surplus or deficit on revaluation is transferred to a revaluation reserve except where the deficit reduces the property below its historical cost, in which case it is taken to the profit and loss account.

No depreciation is provided on investment properties which is a departure from the requirements of the Companies Act 2006. In the opinion of the directors these properties are held primarily for their investment potential and so their current value is of more significance than any measure of consumption and to depreciate them would not give a true and fair view. The provisions of the FRSSE (effective April 2008) in respect of investment properties have therefore been adopted in order to give a true and fair view. If this departure from the Act had not been made, the profit/loss for the year would have been reduced by depreciation.

However, the amount of depreciation cannot reasonably be quantified and the amount which might otherwise have been shown cannot be separately identified or quantified.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015 and 30 June 2016	**7,119**
DEPRECIATION	
At 1 July 2015	**6,527**
Charge for year	**148**
At 30 June 2016	**6,675**
NET BOOK VALUE	
At 30 June 2016	**444**
At 30 June 2015	592

continued...

3. **INVESTMENT PROPERTY**

	Total £
COST OR VALUATION	
At 1 July 2015 and 30 June 2016	**1,490,000**
NET BOOK VALUE	
At 30 June 2016	**1,490,000**
At 30 June 2015	1,490,000

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
610	Ordinary	£1	**610**	610

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.