

Company Registration No. 01316988 (England and Wales)

LEONARD JOWETT (HOLDINGS) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012



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LEONARD JOWETT (HOLDINGS) LIMITED

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LEONARD JOWETT (HOLDINGS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Investments	2		200		200
Current assets					
Debtors		50,200		50,200	
Net current assets			50,200		50,200
Total assets less current liabilities			50,400		50,400
Creditors amounts falling due after more than one year			(50,000)		(50,000)
			400		400
Capital and reserves					
Called up share capital	3		400		400
Shareholders' funds			400		400

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 5 September 2013

N D R Jowett
Director

Company Registration No 01316988

LEONARD JOWETT (HOLDINGS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

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 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.3 Group accounts

The company has not prepared consolidated group financial statements on the basis that the group qualifies as a small group. Accordingly, information is presented as an individual undertaking and not as a group

2 Fixed assets

	Investments £
Cost	
At 1 January 2012 & at 31 December 2012	200
	<u>200</u>
At 31 December 2011	200
	<u>200</u>

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or incorporation	Class	Shares held %
Subsidiary undertakings			
Kirkleavington Property Company Limited	England & Wales	Ordinary	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and reserves 2012 £	Profit/(loss) for the year 2012 £
	Principal activity		
Kirkleavington Property Company Limited	Commercial property letting	2,139,964	138,234

LEONARD JOWETT (HOLDINGS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	267 Ordinary Shares of £1 each	267	267
	133 Ordinary 'A' Shares of £1 each	133	133
		400	400