

Company Registration No. 4540468 (England and Wales)

REGISTER OF COMPANIES

J S HOUSING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2004



J S HOUSING LIMITED

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J S HOUSING LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2004

	Notes	2004 £	£	2003 £	£
Fixed assets					
Tangible assets	2		170,399		50,931
Current assets					
Cash at bank and in hand		27,600		1,777	
Creditors: amounts falling due within one year		<u>(31,169)</u>		<u>(53,204)</u>	
Net current liabilities			<u>(3,569)</u>		<u>(51,427)</u>
Total assets less current liabilities			166,830		(496)
Creditors: amounts falling due after more than one year			<u>(168,934)</u>		<u>-</u>
			<u>(2,104)</u>		<u>(496)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(2,106)</u>		<u>(498)</u>
Shareholders' funds			<u>(2,104)</u>		<u>(496)</u>

J S HOUSING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) **AS AT 30 SEPTEMBER 2004**

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 9 November 2004



A D Jenkins

Director



G L Shepherd

Director

J S HOUSING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2004

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 June 2002).

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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:

Freehold property	no depreciation is provided for as, in the opinion of the directors, the market value exceeds the net book value.
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2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2003	50,931
Additions	119,468
At 30 September 2004	170,399
At 30 September 2003	50,931

3 Share capital

	2004 £	2003 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2