

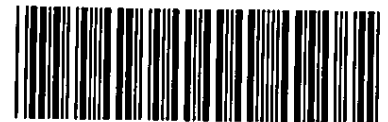
Company Registration No. 4540468 (England and Wales)

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J S HOUSING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007

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J S HOUSING LIMITED

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J S HOUSING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		567,392		567,392
Current assets					
Debtors		608		668	
Cash at bank and in hand		22,479		41,134	
		<u>23,087</u>		<u>41,802</u>	
Creditors: amounts falling due within one year		<u>(4,283)</u>		<u>(18,650)</u>	
Net current assets			<u>18,804</u>		<u>23,152</u>
Total assets less current liabilities			586,196		590,544
Creditors: amounts falling due after more than one year			<u>(476,618)</u>		<u>(476,618)</u>
			<u>109,578</u>		<u>113,926</u>
Capital and reserves					
Called up share capital	3		2		2
Revaluation reserve			146,601		146,601
Profit and loss account			<u>(37,025)</u>		<u>(32,677)</u>
Shareholders' funds			<u>109,578</u>		<u>113,926</u>

J S HOUSING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

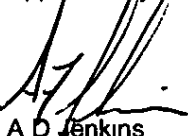
AS AT 30 SEPTEMBER 2007

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

Approved by the Board for issue on 8 January 2008



A D Jenkins
Director



G L Shepherd
Director

J S HOUSING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

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 or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation 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 or valuation

At 1 October 2006 & at 30 September 2007

567,392

At 30 September 2006

567,392

3 Share capital

2007
£

2006
£

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