Company Registration No. 4540468 (England and Wales)

J S HOUSING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2008

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J S HOUSING LIMITED

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J S HOUSING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		567,392		567,392
Current assets					
Debtors		361		608	
Cash at bank and in hand		14,696		22,479	
		15,057		23,087	
Creditors: amounts falling due within one year		(4,283)		(4,283)	
Net current assets			10,774		18,804
Total assets less current liabilities			578,166		586,196
Creditors: amounts falling due after more than one year			(476,618)		(476,618)
			101,548		109,578
Capital and reserves					
Called up share capital	3		2		2
Revaluation reserve			146,601		146,601
Profit and loss account			(45,055)		(37,025)
Shareholders' funds			101,548		109,578

J S HOUSING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2008

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 6 February 2009

A D Jenkins
Director

G L Shepherd
Director

J S HOUSING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

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 2007).

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.

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 October 2007 & at 30 September 2008	567,392
At 30 September 2007	567,392

3 Share capital

	2008 £	2007 £
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