Registered Number 04540468

J S HOUSING LIMITED

Abbreviated Accounts

30 September 2009

J S HOUSING LIMITED **Registered Number 04540468**

Balance Sheet as at 30 September 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		567,392		567,392
Total fixed assets			567,392		567,392
Current assets					
Debtors		450		361	
Cash at bank and in hand		13,691		14,696	
Total current assets		14,141		15,057	
Creditors: amounts falling due within one year		(4,299)		(4,283)	
Net current assets			9,842		10,774
Total assets less current liabilities			577,234		578,166
Creditors: amounts falling due after one year			(476,618)		(476,618)
Total net Assets (liabilities)			100,616		101,548
Capital and reserves					
Called up share capital	3		2		2
Revaluation reserve			146,601		146,601
Profit and loss account			(45,987)		(45,055)
Shareholders funds			100,616		101,548

a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 December 2009

And signed on their behalf by:
A D Jenkins, Director
G L Shepherd, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property	0.00%	no depreciation is provided for as, in the opinion of the directors, the market value exceeds the net book value

2 Tangible fixed assets

Cost	£
At 30 September 2008	567,392
additions	
disposals	
revaluations	
transfers	
At 30 September 2009	567,392
Depreciation	
At 30 September 2008	
Charge for year	
on disposals	–
At 30 September 2009	–
Net Book Value	
At 30 September 2008	567,392
At 30 September 2009	567,392

3 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2