

Registered Number 04540468

J S HOUSING LIMITED

Abbreviated Accounts

30 September 2011

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	678,659	567,392
Total fixed assets		678,659	567,392
Current assets			
Debtors		73	193
Cash at bank and in hand		6,096	25,133
Total current assets		6,169	25,326
Creditors: amounts falling due within one year		(2,114)	(4,282)
Net current assets		4,055	21,044
Total assets less current liabilities		682,714	588,436
Creditors: amounts falling due after one year		(561,455)	(476,618)
Total net Assets (liabilities)		121,259	111,818
Capital and reserves			
Called up share capital	3	2	2
Revaluation reserve		146,601	146,601
Profit and loss account		(25,344)	(34,785)
Shareholders funds		121,259	111,818

- a. For the year ending 30 September 2011 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 09 February 2012

And signed on their behalf by:

Mr A Jenkins, Director

Mr G 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 2011

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 % 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 2010	567,392
additions	111,267
disposals	
revaluations	
transfers	
At 30 September 2011	<u>678,659</u>

Depreciation

At 30 September 2010

Charge for year

on disposals

At 30 September 2011

Net Book Value

At 30 September 2010 567,392

At 30 September 2011 678,659

3 **Share capital**

2011	2010
£	£

Authorised share capital:

Allotted, called up and fully
paid:

2 Ordinary of £1.00 each

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