**Registered Number 04540468**

# J S HOUSING LIMITED

## Abbreviated Accounts

## 30 September 2013

**J S HOUSING LIMITED** **Registered Number 04540468**

## Abbreviated Balance Sheet as at 30 September 2013

| | *Notes* | *2013* | *2012* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 2 | 678,659 | 678,659 |
| | | 678,659 | 678,659 |
| **Current assets** | | | |
| Debtors | | 251 | 80 |
| Cash at bank and in hand | | 25,679 | 9,032 |
| | | 25,930 | 9,112 |
| **Creditors: amounts falling due within one year** | | (8,142) | (3,734) |
| **Net current assets (liabilities)** | | 17,788 | 5,378 |
| **Total assets less current liabilities** | | 696,447 | 684,037 |
| **Creditors: amounts falling due after more than one year** | | (561,455) | (561,455) |
| **Total net assets (liabilities)** | | 134,992 | 122,582 |
| **Capital and reserves** | | | |
| Called up share capital | 3 | 2 | 2 |
| Revaluation reserve | | 146,601 | 146,601 |
| Profit and loss account | | (11,611) | (24,021) |
| **Shareholders' funds** | | 134,992 | 122,582 |

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 March 2014

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

## Notes to the Abbreviated Accounts for the period ended 30 September 2013

### 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been 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 April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

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.

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 October 2012 | 678,659 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 September 2013 | 678,659 |
| **Depreciation** | |
| At 1 October 2012 | - |
| Charge for the year | - |
| On disposals | - |
| At 30 September 2013 | - |
| **Net book values** | |
| At 30 September 2013 | 678,659 |
| At 30 September 2012 | 678,659 |

### 3 Called Up Share Capital

Allotted, called up and fully paid:

| | *2013* | *2012* |
|---|---|---|
| | £ | £ |
| 2 Ordinary shares of £1 each | 2 | 2 |

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