

Company Registration No. 04540468 (England and Wales)

J S HOUSING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

J S HOUSING LIMITED

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J S HOUSING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		729,596		678,659
Current assets					
Debtors		6,347		251	
Cash at bank and in hand		28,925		25,679	
		<u>35,272</u>		<u>25,930</u>	
Creditors: amounts falling due within one year		<u>(13,607)</u>		<u>(8,142)</u>	
Net current assets			21,665		17,788
Total assets less current liabilities			<u>751,261</u>		<u>696,447</u>
Creditors: amounts falling due after more than one year			<u>(614,939)</u>		<u>(561,455)</u>
			<u>136,322</u>		<u>134,992</u>
Capital and reserves					
Called up share capital	3		2		2
Revaluation reserve			146,601		146,601
Profit and loss account			<u>(10,281)</u>		<u>(11,611)</u>
Shareholders' funds			<u>136,322</u>		<u>134,992</u>

For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 June 2015

A D Jenkins
Director

G L Shepherd
Director

Company Registration No. 04540468

J S HOUSING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

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 April 2008).

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 2013	678,659
Additions	50,937
At 30 September 2014	729,596
At 30 September 2013	678,659

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

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