

Company Registration No. 04540468 (England and Wales)

J S HOUSING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

J S HOUSING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

J S HOUSING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		729,596		729,596
Current assets					
Debtors		174		6,347	
Cash at bank and in hand		45,957		28,925	
		46,131		35,272	
Creditors: amounts falling due within one year		(17,406)		(13,607)	
Net current assets			28,725		21,665
Total assets less current liabilities			758,321		751,261
Creditors: amounts falling due after more than one year			(614,947)		(614,939)
			143,374		136,322
Capital and reserves					
Called up share capital	3		2		2
Revaluation reserve			146,601		146,601
Profit and loss account			(3,229)		(10,281)
Shareholders' funds			143,374		136,322

For the financial year ended 30 September 2015 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 27 June 2016

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 2015

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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 2014 & at 30 September 2015

729,596

At 30 September 2014

729,596

3 Share capital

2015

2014

£

£

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

2

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 1072 of the Companies Act 2006.