Registered number
4706821

Jupiter Property Management Limited

Abbreviated Accounts

31 March 2011

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COMPANIES HOUSE

Jupiter Property Management Limited
Registered number: 4706821
Abbreviated Balance Sheet
as at 31 March 2011

	Notes		2011 £		2010 £
Fixed assets					
Tangible assets	2		140,496		144,243
Current assets					
Debtors		2,210		2,210	
Cash at bank and in hand		8,358		18,842	
		10,568		21,052	
Creditors: amounts falling due within one year		(1,471)		(2,415)	
Net current assets			9,097		18,637
Total assets less current liabilities			149,593		162,880
Creditors: amounts falling due after more than one year			(175,854)		(177,650)
Net liabilities			(26,261)		(14,770)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(26,361)		(14,870)
Shareholders' funds			(26,261)		(14,770)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D Moore
Director
Approved by the board on 17 January 2012

Jupiter Property Management Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

Land and buildings	2% straight line
Equipment	15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2010	166,098
At 31 March 2011	166,098
Depreciation	
At 1 April 2010	21,855
Charge for the year	3,747
At 31 March 2011	25,602
Net book value	
At 31 March 2011	140,496
At 31 March 2010	144,243

3 Loans

	2011 £	2010 £
Creditors include		
Secured bank loans	174,071	175,874

4 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100