

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2012
for
Jupiter Property Management Limited

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for the Year Ended 31 March 2012**

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Jupiter Property Management Limited

**Company Information
for the Year Ended 31 March 2012**

DIRECTORS:

Mr D Moore
Mr J Wennington

SECRETARY:

Mr J Wennington

REGISTERED OFFICE:

The Business Centre
9-13 Scarborough Street
Hartlepool
Cleveland
TS24 7DA

REGISTERED NUMBER:

04706821 (England and Wales)

Jupiter Property Management Limited (Registered number: 04706821)

**Abbreviated Balance Sheet
31 March 2012**

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		139,993		140,496
CURRENT ASSETS					
Debtors		-		2,210	
Cash at bank and in hand		7,425		8,358	
		<u>7,425</u>		<u>10,568</u>	
CREDITORS					
Amounts falling due within one year		2,190		1,471	
NET CURRENT ASSETS			<u>5,235</u>		<u>9,097</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			145,228		149,593
CREDITORS					
Amounts falling due after more than one year			<u>175,474</u>		<u>175,854</u>
NET LIABILITIES			<u>(30,246)</u>		<u>(26,261)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(30,346)</u>		<u>(26,361)</u>
SHAREHOLDERS' FUNDS			<u>(30,246)</u>		<u>(26,261)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
31 March 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 December 2012 and were signed on its behalf by:

Mr D Moore - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Fixtures and fittings	- 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	<u>166,098</u>
DEPRECIATION	
At 1 April 2011	25,602
Charge for year	<u>503</u>
At 31 March 2012	<u>26,105</u>
NET BOOK VALUE	
At 31 March 2012	<u>139,993</u>
At 31 March 2011	<u>140,496</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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.