REGISTERED NUMBER: 04706821 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Jupiter Property Management Limited

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Jupiter Property Management Limited

Company Information
for the Year Ended 31 March 2016

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)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		138,630		138,893
CURRENT ASSETS					
Cash at bank and in hand		1,517		515	
CREDITORS					
Amounts falling due within one year		2,063		1,810	
NET CURRENT LIABILITIES			(546)		(1,295)
TOTAL ASSETS LESS CURRENT LIABILITIES			138,084		137,598
CREDITORS					
Amounts falling due after more than one year			152,982		158,756
NET LIABILITIES			(14,898)		(21,158)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(14,998)		(21,258)
SHAREHOLDERS' FUNDS			(14,898)		(21,158)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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

(b) 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.

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 15 December 2016 and were signed on its behalf by:

Mr D Moore - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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 January 2015).

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 2015 and 31 March 2016	166,098
DEPRECIATION	
At 1 April 2015	27,205
Charge for year	263
At 31 March 2016	27,468
NET BOOK VALUE	
At 31 March 2016	138,630
At 31 March 2015	138,893

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	100	100

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.