Registered Number 05780430

JASOBA PROPERTIES LIMITED

Abbreviated Accounts

31 July 2014

JASOBA PROPERTIES LIMITED **Registered Number 05780430**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,399,880	1,399,880
		1,399,880	1,399,880
Current assets			
Debtors		-	1,045
Cash at bank and in hand		5,529	1,431
		5,529	2,476
Creditors: amounts falling due within one year		(490,988)	(513,994)
Net current assets (liabilities)		(485,459)	(511,518)
Total assets less current liabilities		914,421	888,362
Creditors: amounts falling due after more than one year		(471,314)	(487,261)
Total net assets (liabilities)		443,107	401,101
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		443,007	401,001
Shareholders' funds		443,107	401,101

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 April 2015

And signed on their behalf by:
MR J. Patel, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

Investment properties

Investment properties are shown at their open market value. The surplus or deficit arising from the annual revaluation is transferred to the investment revaluation reserve unless a deficit, or its reversal, on an individual investment property is expected to be permanent, in which case it is recognised in the profit and loss account for the year.

This is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) which, unlike the Companies Act 2006, does not require depreciation of investment properties. Investment properties are held for their investment potential and not for use by the company and so their current value is of prime importance. The departure from the provisions of the Act is required in order to give a true and fair view.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	1,399,880
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	1,399,880
Depreciation	
At 1 August 2013	-
Charge for the year	-
On disposals	-
At 31 July 2014	-
Net book values	
At 31 July 2014	1,399,880
At 31 July 2013	1,399,880

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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