REGISTERED NUMBER: 06977913 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Joben Properties Limited

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for the Year Ended 30 June 2012

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Abbreviated Balance Sheet
30 June 2012

		2012		2011	
		£	£	£	£
FIXED ASSETS					
Investment property	2		**646,730**		646,730
CURRENT ASSETS					
Debtors		-		1,473	
Cash at bank and in hand		**44,658**		10,133	
		44,658		11,606	
CREDITORS					
Amounts falling due within one year		**20,182**		11,543	
NET CURRENT ASSETS			**24,476**		63
TOTAL ASSETS LESS CURRENT LIABILITIES			**671,206**		646,793
CREDITORS					
Amounts falling due after more than one year			**642,591**		642,591
NET ASSETS			**28,615**		4,202
CAPITAL AND RESERVES					
Called up share capital	3		**7**		7
Profit and loss account			**28,608**		4,195
SHAREHOLDERS' FUNDS			**28,615**		4,202

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 22 November 2012 and were signed by:

S G Frater - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents rent and service charges receivable during the period.

Investment property
In accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) no depreciation is provided in respect of freehold properties held as investments.This is a departure from the requirements of the Companies Act 2006 which require all properties to be depreciated. Such properties are held for investment and not for consumption and the directors consider that to depreciate them would not give a true and fair view. Depreciation is only one of many elements reflected in the annual valuation properties and accordingly the amount of depreciation which might otherwise have been charged cannot be separately identified or quantified. The directors consider that this policy results in the accounts giving a true and fair view.

2. INVESTMENT PROPERTY

	Total
	£
COST	
At 1 July 2011	
and 30 June 2012	**646,730**
NET BOOK VALUE	
At 30 June 2012	**646,730**
At 30 June 2011	646,730

3. CALLED UP SHARE CAPITAL

Alloted, issued and fully paid:

Number:	Class:	Nominal value:	**2012**	2011
£	£			
2	Ordinary A	£1	**2**	3
2	Ordinary B	£1	**2**	2
1	Ordinary C	£1	**1**	1
1	Ordinary D	£1	**1**	1
1	Ordinary E	£1	**1**	-
			7	7

The following shares were redesignated during the year:

1 Ordinary A share of £1 to:

1 Ordinary E share of £1

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