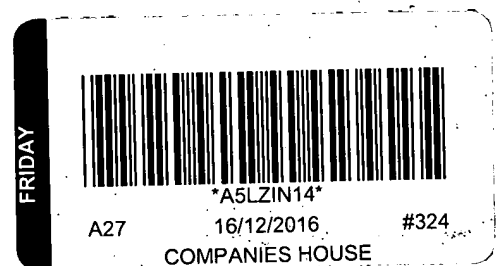


4JNG PROPERTIES LIMITED 2016

Unaudited

Abbreviated Accounts

For the Year Ended 31 March 2016



4JNG PROPERTIES LIMITED 2016
Registered number: 07877821

Abbreviated Balance Sheet
As at 31 March 2016

	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Investments	2		50		50
CURRENT ASSETS					
Debtors		1		1	
CREDITORS: amounts falling due within one year					
		(50)		(50)	
NET CURRENT LIABILITIES			(49)		(49)
TOTAL ASSETS LESS CURRENT LIABILITIES			1		1
CAPITAL AND RESERVES					
Called up share capital	3		1		1
TOTAL SHAREHOLDERS' FUNDS			1		1

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 7 December 2016 by:


J M Brown
 Director

The notes on pages 2 to 3 form part of these financial statements.

4JNG PROPERTIES LIMITED 2016

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

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared on a going concern basis, under the historical cost convention and in accordance with the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company is itself a subsidiary company and is exempt from the requirement to prepare group accounts by virtue of section 400 of the Companies Act 2006. These financial statements therefore present information about the company as an individual undertaking and not about its group.

1.2 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 April 2015 and 31 March 2016	50
Net book value	
At 31 March 2016	50
At 31 March 2015	50

Joint ventures

Name	Country of incorporation	Class of shares	Holding	Principal activity
Culverden Road Limited	United Kingdom	Ordinary	50%	Property development

Joint ventures

Name	Aggregate of share capital and reserves £
Culverden Road Limited	100

4JNG PROPERTIES LIMITED 2016

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

3. CALLED UP SHARE CAPITAL

	2016 £	2015 £
Authorised, allotted, called up and fully paid		
1 (2015: 1) Ordinary share of £1	<u>1</u>	<u>1</u>

4. DIRECTORS' BENEFITS: ADVANCES, CREDIT AND GUARANTEES

At the year end the company owed £50 (2015: £50) to J J Brown, a director of the company.

5. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The company's immediate and ultimate parent company is JMB Group (Dowlais) Limited, a company incorporated in England and Wales.

JMB Group (Dowlais) Limited is parent of both the largest and the smallest group to consolidate these accounts. The accounts of JMB Group (Dowlais) Limited can be obtained from: M Delacey Offices, Goat Mill Road, Merthyr Tydfil, CF48 3TD.

J M Brown is considered to be the ultimate controlling party by virtue of her shareholding in JMB Group (Dowlais) Limited.