Registered number: 08604921

S & JR Property Ltd

ABBREVIATED ACCOUNTS

FOR THE 265 DAY PERIOD ENDED 31/03/2014

Prepared By:
MJ Accountancy Ltd
Suites 2 & 3 Bow Street Chambers
1/2 Bow Street
Rugeley
Staffs
WS15 2BT

S & JR Property Ltd

ABBREVIATED ACCOUNTS

FOR THE 265 DAY PERIOD ENDED 31/03/2014

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The company's registered number is 08604921
S & JR Property Ltd

Registered Number: 08604921

BALANCE SHEET AT 31/03/2014

	Notes		2014 £
FIXED ASSETS			
Investments	2		510,000
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	72,932	
		72,932	
CREDITORS: Amounts falling due within one year		181,391	

NET CURRENT LIABILITIES		(108,459)
TOTAL ASSETS LESS CURRENT LIABILITIES		401,541
CAPITAL AND RESERVES		
Called up share capital	4	200
Share premium account		339,800
Profit and loss account		61,541
SHAREHOLDERS' FUNDS		401,541

For the year ending 31/03/2014 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 31/07/2014 and signed on their behalf by

Stephen Albert Roulstone
Director
S & JR Property Ltd

NOTES TO THE ACCOUNTS
FOR THE 265 DAY PERIOD ENDED 31/03/2014

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Investments

Fixed asset investments are shown at cost less amounts written off.

Provisions are made for temporary fluctuations in value.

2. INVESTMENT FIXED ASSETS

	Shares in group companies and participating interests	Total
	£	£
Cost		
Additions	510,000	510,000
At 31/03/2014	510,000	510,000

Amortisation		
Net Book Amounts		
At 31/03/2014	510,000	510,000

S & JR Property Ltd

3. DEBTORS	2014
	£
Amounts falling due within one year:	
Other debtors	72,932
	72,932

4. SHARE CAPITAL	2014
	£
Allotted, issued and fully paid:	
200 Ordinary shares of £1 each	200
	200
New shares issued during period:	
200 Ordinary shares of £1 each	200
	200

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.