

Registered number: 08604921

S & JR Property Ltd

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/03/2015

Prepared By:

MJ Accountancy Ltd

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S & JR Property Ltd

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/03/2015

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The company's registered number is 08604921

S & JR Property Ltd

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BALANCE SHEET AT 31/03/2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Investments	2	510,000	510,000
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	<u>142,996</u>	<u>72,932</u>
		142,996	72,932
CREDITORS: Amounts falling due within one year		<u>227,237</u>	<u>181,391</u>

NET CURRENT LIABILITIES		(84,241)	(108,459)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>425,759</u>	<u>401,541</u>
CAPITAL AND RESERVES			
Called up share capital	4	200	200
Share premium account		339,800	339,800
Profit and loss account		<u>85,759</u>	<u>61,541</u>
SHAREHOLDERS' FUNDS		<u>425,759</u>	<u>401,541</u>

For the year ending 31/03/2015 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 04/06/2015 and signed on their behalf by

Stephen Albert Roulstone
Director
S & JR Property Ltd

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/03/2015

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. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

1d. Investments

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

Provisions are made for permanent fluctuations in value.

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2. INVESTMENT FIXED ASSETS

	Shares in group companies and participating interests £	Total £
Cost		
At 01/04/2014	<u>510,000</u>	<u>510,000</u>
At 31/03/2015	<u>510,000</u>	<u>510,000</u>
Amortisation		
Net Book Amounts		
At 31/03/2015	<u>510,000</u>	<u>510,000</u>
At 31/03/2014	<u>510,000</u>	<u>510,000</u>

3. DEBTORS	2015 £	2014 £
Amounts falling due within one year:		
Other debtors	<u>142,996</u>	<u>72,932</u>
	<u>142,996</u>	<u>72,932</u>

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4. SHARE CAPITAL	2015 £	2014 £
Allotted, issued and fully paid:		
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>
	<u>200</u>	<u>200</u>
New shares issued during period:		
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>
	<u>-</u>	<u>200</u>

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