Registered Number: 08890839

England and Wales

JY Court Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 29 February 2016

JY Court Limited

Chartered Accountants' Report
For the period ended 29 February 2016

Chartered Accountants' Report to the Board of Directors

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of JYCOURT LIMITED for the period ended 29 February 2016 which comprise the Profit and Loss Account, Statement of Recognised Gains and Losses, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of JYCOURT LIMITED, as a body, in accordance with the terms of our engagement letter dated 10 August 2016. Our work has been undertaken solely to prepare for your approval the accounts of JYCOURT LIMITED and state those matters that we have agreed to state to the Board of Directors of JYCOURT LIMITED, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JYCOURT LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that JYCOURT LIMITED has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of JYCOURT LIMITED. You consider that JYCOURT LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of JYCOURT LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Brindley Goldstein Limited

103 High Street
Waltham Cross
Hertfordshire
EN8 7AN

Dated: 24 November 2016

Registered Number :08890839

JY Court Limited
Abbreviated Balance Sheet
As at 29 February 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	245,047	245,047
		245,047	**245,047**
Creditors: amounts falling due within one year		(4,551)	(116,364)
Net current liabilities		**(4,551)**	**(116,364)**
Total assets less current liabilities		**240,496**	**128,683**
Creditors: amounts falling due after more than one year		(235,918)	(136,295)
Net assets/liabilities		**4,578**	**(7,612)**
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		4,577	(7,613)
Shareholders funds		**4,578**	**(7,612)**

For the period ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Moishe Perlman Director

Date approved by the board: 24 November 2016

JY Court Limited
Notes to the Abbreviated Financial Statements
For the period ended 29 February 2016

1 Accounting Policies

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

No depreciation is provided on the company's freehold properties since in the opinion of the directors the expected useful lives are sufficiently long and the estimated residual values are sufficiently high that any such depreciation would be immaterial. The directors undertake an annual impairment review of these properties.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 March 2015	245,047
At 29 February 2016	**245,047**
Net book values	
At 29 February 2016	**245,047**
At 28 February 2015	**245,047**

3 Share capital

	2016	2015
Allotted called up and fully paid	**£**	**£**
1 Ordinary share of £1.00 each	1	1
	1	**1**

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.