REGISTERED NUMBER: SC087410 (Scotland)

Abbreviated Unaudited Accounts

for the Period 1 December 2014 to 31 May 2016

for

J & J Investments 1997 Ltd

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for the Period 1 December 2014 to 31 May 2016

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J & J Investments 1997 Ltd

Company Information
for the Period 1 December 2014 to 31 May 2016

DIRECTOR:	John Traynor
REGISTERED OFFICE:	7 Howe Street Edinburgh EH3 6TE
REGISTERED NUMBER:	SC087410 (Scotland)
ACCOUNTANTS:	Steedman & Company Limited 7 Howe Street Edinburgh Midlothian EH3 6TE

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	£	30.11.14 £	£
FIXED ASSETS					
Tangible assets	2		750,000		750,000
Investments	3		18,083		3,197
			768,083		753,197
CURRENT ASSETS					
Debtors		4,537		-	
Cash at bank		216,330		19,851	
		220,867		19,851	
CREDITORS					
Amounts falling due within one year		109,210		56,258	
NET CURRENT ASSETS/(LIABILITIES)			111,657		(36,407)
TOTAL ASSETS LESS CURRENT LIABILITIES			879,740		716,790
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Revaluation reserve			628,513		628,513
Profit and loss account			251,127		88,177
SHAREHOLDERS' FUNDS			879,740		716,790

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 May 2016

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 26 April 2017 and were signed by:

John Traynor - Director

The notes form part of these abbreviated accounts

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014 and 31 May 2016	750,000
NET BOOK VALUE	
At 31 May 2016	750,000
At 30 November 2014	750,000

3. FIXED ASSET INVESTMENTS

	Loans £
At 1 December 2014	3,197
Additions	14,886
At 31 May 2016	18,083

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	30.11.14 £
100	Ord	1	100	100

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.