

REGISTERED NUMBER: 176721 (Scotland)

**ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2000**

**FOR**

**JMJ PROPERTIES LTD**



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**for the year ended 31 August 2000**

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**JMJ PROPERTIES LTD**

**COMPANY INFORMATION**  
for the year ended 31 August 2000

**DIRECTORS:** M T Edwards  
J R Edwards

**SECRETARY:** M T Edwards

**REGISTERED OFFICE:** 19 Friarton Gardens  
Penicuik  
Midlothian  
EH26 9HG

**REGISTERED NUMBER:** 176721 (Scotland)

**BANKERS:** Bank of Scotland  
Newington Branch  
51 South Clerk Street  
Edinburgh  
EH8 9PP

**SOLICITORS:** Macbeth Currie  
8 Manor Place  
Edinburgh  
EH3 7DD

**JMJ PROPERTIES LTD****ABBREVIATED BALANCE SHEET****31 August 2000**

|                                                                | Notes | 2000   |                 | 1999   |                 |
|----------------------------------------------------------------|-------|--------|-----------------|--------|-----------------|
|                                                                |       | £      | £               | £      | £               |
| <b>FIXED ASSETS:</b>                                           |       |        |                 |        |                 |
| Investments                                                    | 2     |        | 52,377          |        | 52,377          |
| <b>CURRENT ASSETS:</b>                                         |       |        |                 |        |                 |
| Cash at bank                                                   |       | 1,109  |                 | 947    |                 |
| <b>CREDITORS:</b> Amounts falling due within one year          | 3     | 36,446 |                 | 30,381 |                 |
| <b>NET CURRENT LIABILITIES:</b>                                |       |        | (35,337)        |        | (29,434)        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>                  |       |        | 17,040          |        | 22,943          |
| <b>CREDITORS:</b> Amounts falling due after more than one year | 3     |        | 20,036          |        | 25,688          |
|                                                                |       |        | <u>£(2,996)</u> |        | <u>£(2,745)</u> |
| <b>CAPITAL AND RESERVES:</b>                                   |       |        |                 |        |                 |
| Called up share capital                                        | 4     |        | 100             |        | 100             |
| Profit and loss account                                        |       |        | (3,096)         |        | (2,845)         |
| <b>SHAREHOLDERS' FUNDS:</b>                                    |       |        | <u>£(2,996)</u> |        | <u>£(2,745)</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 August 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**


M T Edwards - DIRECTOR

Approved by the Board on 28 October 2000

The notes form part of these financial statements

# JMJ PROPERTIES LTD

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the year ended 31 August 2000

### 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 March 2000).

#### Turnover

Turnover represents rent receivable.

#### Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

### 2. FIXED ASSET INVESTMENTS

|                        | £             |
|------------------------|---------------|
| <b>COST:</b>           |               |
| At 1 September 1999    |               |
| and 31 August 2000     | <u>52,377</u> |
| <b>NET BOOK VALUE:</b> |               |
| At 31 August 2000      | <u>52,377</u> |
| At 31 August 1999      | <u>52,377</u> |

### 3. CREDITORS

The following secured debts are included within creditors:

|            | 2000          | 1999          |
|------------|---------------|---------------|
|            | £             | £             |
| Bank loans | <u>26,442</u> | <u>31,878</u> |

### 4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

| Number: | Class:   | Nominal value: | 2000       | 1999       |
|---------|----------|----------------|------------|------------|
|         |          |                | £          | £          |
| 100     | Ordinary | £1             | <u>100</u> | <u>100</u> |