

REGISTERED NUMBER: 176721 (Scotland)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2005

FOR

JMJ PROPERTIES LTD



**SCT
COMPANIES HOUSE**

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**0396
26/04/06**

JMJ PROPERTIES LTD

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for the year ended 31 August 2005

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JMJ PROPERTIES LTD

COMPANY INFORMATION
for the year ended 31 August 2005

DIRECTORS:

M T Edwards
J R Edwards

SECRETARY:

M T Edwards

REGISTERED OFFICE:

75 Comiston Road
Edinburgh
EH10 6AG

REGISTERED NUMBER:

176721 (Scotland)

ACCOUNTANTS:

Mitchell Edwards
Chartered Accountants
24A Ainslie Place
Edinburgh
EH3 6AJ

BANKERS:

The Royal Bank of Scotland plc
Edinburgh West End Office
142 - 144 Princes Street
Edinburgh
EH2 4EQ

SOLICITORS:

Macbeth Currie
8 Manor Place
Edinburgh
EH3 7DD

JMJ PROPERTIES LTD**ABBREVIATED BALANCE SHEET****31 August 2005**

	Notes	2005 £	2004 £
FIXED ASSETS			
Investments	2	124,837	124,837
CURRENT ASSETS			
Debtors		205	140
Cash at bank		7,645	6,867
		<u>7,850</u>	<u>7,007</u>
CREDITORS			
Amounts falling due within one year	3	<u>64,354</u>	<u>59,379</u>
NET CURRENT LIABILITIES		<u>(56,504)</u>	<u>(52,372)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>68,333</u>	<u>72,465</u>
CREDITORS			
Amounts falling due after more than one year	3	<u>72,824</u>	<u>76,547</u>
NET LIABILITIES		<u>(4,491)</u>	<u>(4,082)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(4,591)</u>	<u>(4,182)</u>
SHAREHOLDERS' FUNDS		<u>(4,491)</u>	<u>(4,082)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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.

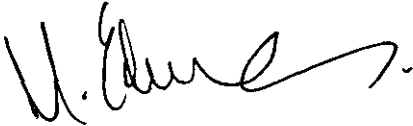
The notes form part of these abbreviated accounts

JMJ PROPERTIES LTD

ABBREVIATED BALANCE SHEET - continued
31 August 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'M. Edwards', with a long horizontal flourish extending to the right.

M T Edwards - Director

Approved by the Board on 22 April 2006

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 August 2005

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 June 2002).

Turnover

Turnover represents rent receivable.

2. FIXED ASSET INVESTMENTS

	Unlisted investments £
COST	
At 1 September 2004 and 31 August 2005	<u>124,837</u>
NET BOOK VALUE	
At 31 August 2005	<u>124,837</u>
At 31 August 2004	<u>124,837</u>

3. CREDITORS

The following secured debts are included within creditors:

	2005 £	2004 £
Bank loans	<u>76,998</u>	<u>81,172</u>

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	£1	<u>100</u>	<u>100</u>