Registered Number SC186590

J.H. PROPERTIES LIMITED

Abbreviated Accounts

30 June 2012

J.H. PROPERTIES LIMITED **Registered Number SC186590**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,852,447	1,852,740
		1,852,447	1,852,740
Current assets			
Debtors		237,975	237,975
Cash at bank and in hand		47	-
		238,022	237,975
Creditors: amounts falling due within one year		(876,719)	(1,153,276)
Net current assets (liabilities)		(638,697)	(915,301)
Total assets less current liabilities		1,213,750	937,439
Creditors: amounts falling due after more than one year		(306,311)	-
Total net assets (liabilities)		907,439	937,439
Capital and reserves			
Called up share capital		2	2
Revaluation reserve		1,094,549	1,094,549
Profit and loss account		(187,112)	(157,112)
Shareholders' funds		907,439	937,439

- For the year ending 30 June 2012 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 28 March 2013

And signed on their behalf by:
John C Higgins, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Turnover policy
Turnover represents net invoices sales of goods and services, excluding value added tax.

Tangible assets depreciation policy
Freehold buildings 0%
Plant and machinery 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	1,857,968
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	1,857,968
Depreciation	
At 1 July 2011	5,228
Charge for the year	293
On disposals	-
At 30 June 2012	5,521
Net book values	
At 30 June 2012	1,852,447
At 30 June 2011	1,852,740

3 Transactions with directors

Name of director receiving advance or credit:	John C Higgins
Description of the transaction:	Loans
Balance at 1 July 2011:	£ 79,610
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 June 2012:	£ 79,610

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.