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REGISTERED NUMBER: SC220205 (Scotland)

AMENDED

Abbreviated Accounts for the Year Ended 30 June 2012

for

N & N Jamal Properties Limited

TUESDAY

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SCT 09/04/2013 #255

COMPANIES HOUSE

N & N Jamal Properties Limited

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for the Year Ended 30 June 2012

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N & N Jamal Properties Limited

Company Information
for the Year Ended 30 June 2012

DIRECTOR:	N Jamal
SECRETARY:	Mrs N N Jamal
REGISTERED OFFICE:	14 School Road Balmullo St Andrews Fife KY16 0BD
REGISTERED NUMBER:	SC220205 (Scotland)
ACCOUNTANTS:	Monteaths Cairnfield 14 School Road Balmullo St Andrews Fife KY16 0BD

N & N Jamal Properties Limited

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		249,164		225,000
CURRENT ASSETS					
Debtors		3,068		45,135	
Cash at bank		3,599		-	
		6,667		45,135	
CREDITORS					
Amounts falling due within one year		70,257		93,099	
NET CURRENT LIABILITIES			(63,590)		(47,964)
TOTAL ASSETS LESS CURRENT LIABILITIES			185,574		177,036
CAPITAL AND RESERVES					
Called up share capital	3		135,001		135,001
Profit and loss account			50,573		42,035
SHAREHOLDERS' FUNDS			185,574		177,036

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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 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 3/4/13 and were signed by:

N.J.

N Jamal - 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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc - 15% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	225,000
Additions	27,061
At 30 June 2012	252,061
DEPRECIATION	
Charge for year	2,897
At 30 June 2012	2,897
NET BOOK VALUE	
At 30 June 2012	249,164
At 30 June 2011	225,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
1	Ordinary	1	135,001	135,001