Registered Number SC279814

J & S INVESTMENTS LIMITED

Abbreviated Accounts

28 February 2012

J & S INVESTMENTS LIMITED **Registered Number SC279814**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		500,000		549,889
Total fixed assets			500,000		549,889
Current assets					
Cash at bank and in hand				965	
Total current assets				965	
Creditors: amounts falling due within one year		(19,855)		(23,093)	
Net current assets			(19,855)		(22,128)
Total assets less current liabilities			480,145		527,761
Creditors: amounts falling due after one year			(432,790)		(435,229)
Total net Assets (liabilities)			47,355		92,532
Capital and reserves					
Called up share capital			300		300
Other reserves			83,631		83,696
Profit and loss account			(36,576)		8,536
Shareholders funds			47,355		92,532

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2012

And signed on their behalf by:
James Fyffe, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Investment property	0.00%

2 Tangible fixed assets

Cost	£
At 28 February 2011	549,889
additions	
disposals	
revaluations	(49,889)
transfers	
At 28 February 2012	500,000

Depreciation	
At 28 February 2011	
Charge for year	
on disposals	
At 28 February 2012	

Net Book Value	
At 28 February 2011	549,889
At 28 February 2012	500,000