Registered number
SC282985

John Jenkins & Son (Property) Ltd

Abbreviated Accounts

31 March 2006



John Jenkins & Son (Property) Ltd
Abbreviated Balance Sheet
as at 31 March 2006

	Notes		2006 £		2005 £
Fixed assets					
Tangible assets	2		5,000		-
Current assets					
Cash at bank and in hand		701		-	
Creditors: amounts falling due within one year		(5,889)		-	
Net current liabilities			(5,188)		-
Net liabilities			(188)		-
Capital and reserves					
Called up share capital	3		2		-
Profit and loss account			(190)		-
Shareholders' funds			(188)		-

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for:
(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

H J C Jenkins
Director
Approved by the board on 14 June 2006

John Jenkins & Son (Property) Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2006

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 January 2005)

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

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

Plant and machinery	x
Motor vehicles	x

Stocks
x

Leasing and hire purchase commitments
x

2 Tangible fixed assets

	£
Cost	
Additions	5,000
At 31 March 2006	5,000
Depreciation	
At 31 March 2006	-
Net book value	
At 31 March 2006	5,000

John Jenkins & Son (Property) Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2006

3 Share capital

	2006 £	2005 £
Authorised:		
Ordinary shares of £1 each	100	-

	2006 No	2005 No	2006 £	2005 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	-	2	-

[State the class, number, nominal value and amount received for shares issued during the year]