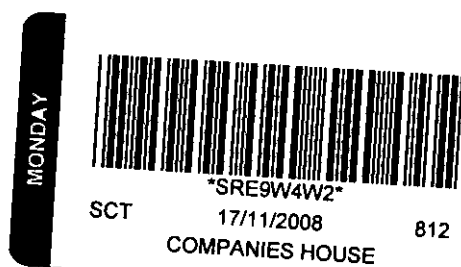


Registered number
SC282985

John Jenkins & Son (Property) Ltd

Abbreviated Accounts

31 March 2008



John Jenkins & Son (Property) Ltd
Abbreviated Balance Sheet
as at 31 March 2008

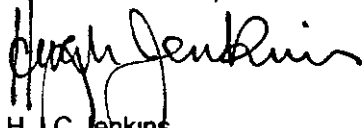
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	5,000	5,000
Current assets			
Cash at bank and in hand		4,602	480
Creditors: amounts falling due within one year		(9,059)	(8,914)
Net current liabilities		<u>(4,457)</u>	<u>(8,434)</u>
Net assets/(liabilities)		<u>543</u>	<u>(3,434)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		541	(3,436)
Shareholders' funds		<u>543</u>	<u>(3,434)</u>

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 17 June 2008

John Jenkins & Son (Property) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

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

2 Tangible fixed assets

£

Cost

At 1 April 2007	5,000
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At 31 March 2008	<u>5,000</u>
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Depreciation

At 31 March 2008	<u> </u>
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Net book value

At 31 March 2008	<u>5,000</u>
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At 31 March 2007	<u>5,000</u>
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John Jenkins & Son (Property) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

3 Share capital

			2008 £	2007 £
Authorised				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>

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