

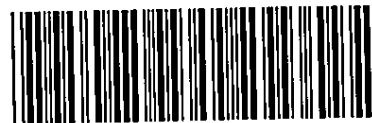
Registered number
SC282985

John Jenkins & Son (Property) Ltd

Abbreviated Accounts

31 March 2011

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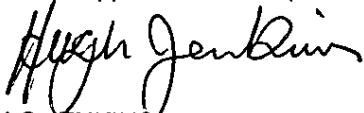
John Jenkins & Son (Property) Ltd
Registered number: SC282985
Abbreviated Balance Sheet
as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	5,000	5,000
Current assets			
Cash at bank and in hand		140,090	135,965
Creditors: amounts falling due within one year		(9,934)	(9,554)
Net current assets		<u>130,156</u>	<u>126,411</u>
Total assets less current liabilities		<u>135,156</u>	<u>131,411</u>
Creditors: amounts falling due after more than one year		(125,000)	(125,000)
Net assets		<u>10,156</u>	<u>6,411</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		10,154	6,409
Shareholders' funds		<u>10,156</u>	<u>6,411</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



H J C JENKINS

Director

Approved by the board on 15 April 2011

John Jenkins & Son (Property) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

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.

Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 April 2010 5,000

At 31 March 2011 5,000

Depreciation

At 31 March 2011 -

Net book value

At 31 March 2011 5,000

At 31 March 2010 5,000

3 Share capital

**2011
No**

**2010
No**

**2011
£**

**2010
£**

Allotted, called up and fully paid:

Ordinary shares of £1 each 2 2 2 2