Registered Number SC282985

JOHN JENKINS & SON (PROPERTY) LTD.

Abbreviated Accounts

31 March 2013

JOHN JENKINS & SON (PROPERTY) LTD. **Registered Number SC282985**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	212,050	212,050
		212,050	212,050
Current assets			
Cash at bank and in hand		16,110	4,990
		16,110	4,990
Creditors: amounts falling due within one year		(84,529)	(80,568)
Net current assets (liabilities)		(68,419)	(75,578)
Total assets less current liabilities		143,631	136,472
Creditors: amounts falling due after more than one year		(115,000)	(125,000)
Total net assets (liabilities)		28,631	11,472
Capital and reserves			
Called up share capital		2	2
Profit and loss account		28,629	11,470
Shareholders' funds		28,631	11,472

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 November 2013

And signed on their behalf by:
H J C Jenkins, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	212,050
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	212,050
Depreciation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	-
Net book values	
At 31 March 2013	212,050
At 31 March 2012	212,050

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 1072 of the Companies Act 2006.