Company Registration No. SC361213 (Scotland)

J & F LAND LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 1 APRIL 2014

J & F LAND LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

J & F LAND LIMITED

ABBREVIATED BALANCE SHEET

AS AT 1 APRIL 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	**2**	150,000	150,000
Current assets			
Debtors		1	**1**
Creditors: amounts falling due within one year		(150,000)	(150,000)
Net current liabilities		(149,999)	(149,999)
Total assets less current liabilities		1	**1**
Capital and reserves			
Called up share capital	**3**	1	**1**
Shareholders' funds		1	**1**

Audit exemption statement

For the financial year ended 1 April 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 25 November 2014

F Thain
Director

Company Registration No. SC361213

J & F LAND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 1 APRIL 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings freehold	Nil

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 2 April 2013 & at 1 April 2014	150,000
At 1 April 2013	150,000

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1

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.