

JACK PROPERTY HOLDINGS LIMITED
UNAUDITED ABBREVIATED FINANCIAL
STATEMENTS
FOR THE PERIOD ENDED 31 AUGUST 2016



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SCT 28/04/2017 #37
COMPANIES HOUSE

JACK PROPERTY HOLDINGS LIMITED

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JACK PROPERTY HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£
Fixed assets			
Investments	2		50
Current assets			
Debtors		90,000	
Cash at bank and in hand		40	
		<u>90,040</u>	
Creditors: amounts falling due within one year		<u>(963)</u>	
Net current assets			<u>89,077</u>
Total assets less current liabilities			<u>89,127</u>
Creditors: amounts falling due after more than one year			<u>(90,600)</u>
			<u>(1,473)</u>
Capital and reserves			
Called up share capital	3		90
Profit and loss account			<u>(1,563)</u>
Shareholders' funds			<u>(1,473)</u>

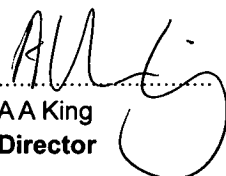
For the financial Period ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 26/4/2017


AA King
Director

Company Registration No. SC512213

JACK PROPERTY HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Investments £
Cost	
At 4 August 2015	-
Additions	50
At 31 August 2016	50

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	%
Participating interests			
SAHN Holdings Limited	Scotland	Ordinary	50.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves 2016 £	Profit/(loss) for the year 2016 £
SAHN Holdings Limited	Principal activity Buying and selling of own real estate	-	-

JACK PROPERTY HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 AUGUST 2016

3	Share capital	2016
		£
	Allotted, called up and fully paid	
	900 Ordinary of 10p each	90

On incorporation 900 £0.10 shares were issued at PAR.