

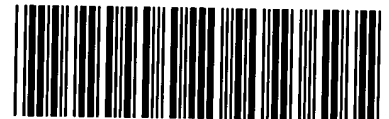
REGISTERED NUMBER: 07523863 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 29 February 2016

for

J & B Property York Limited

THURSDAY



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28/04/2016

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COMPANIES HOUSE

J & B Property York Limited

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for the Year Ended 29 February 2016

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J & B Property York Limited

Company Information
for the Year Ended 29 February 2016

DIRECTOR:

JA Thompson

SECRETARY:

JA Thompson

REGISTERED OFFICE:

Flat 1a
The Green
Nawton
York
YO62 7SW

REGISTERED NUMBER:

07523863 (England and Wales)

ACCOUNTANTS:

Williams & Co Ltd
Chartered Accountants
Ebor House, Knott Lane
Easingwold
York
North Yorkshire
YO61 3LX

Abbreviated Balance Sheet
29 February 2016

	Notes	29.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Intangible assets	2		20,000		20,000
Tangible assets	3		154,058		153,174
			<u>174,058</u>		<u>173,174</u>
CURRENT ASSETS					
Stocks		1,000		1,000	
Cash at bank		30,412		32,806	
		<u>31,412</u>		<u>33,806</u>	
CREDITORS					
Amounts falling due within one year		211,174		209,410	
		<u>211,174</u>		<u>209,410</u>	
NET CURRENT LIABILITIES			(179,762)		(175,604)
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,704)		(2,430)
CREDITORS					
Amounts falling due after more than one year			-		1,956
			<u>(5,704)</u>		<u>(4,386)</u>
NET LIABILITIES			<u>(5,704)</u>		<u>(4,386)</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			(5,705)		(4,387)
			<u>(5,704)</u>		<u>(4,386)</u>
SHAREHOLDERS' FUNDS			<u>(5,704)</u>		<u>(4,386)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.


The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Abbreviated Balance Sheet - continued
29 February 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11/4/16 and were signed by:


.....
JA Thompson - Director

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill is the amount paid in connection with the acquisition of the business in 2012.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 10% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2015 and 29 February 2016	20,000
NET BOOK VALUE	
At 29 February 2016	20,000
At 28 February 2015	20,000

Notes to the Abbreviated Accounts - continued
for the Year Ended 29 February 2016

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2015	157,960
Additions	5,100
Disposals	(3,720)
	<hr/>
At 29 February 2016	159,340
DEPRECIATION	
At 1 March 2015	4,786
Charge for year	2,124
Eliminated on disposal	(1,628)
	<hr/>
At 29 February 2016	5,282
NET BOOK VALUE	
At 29 February 2016	154,058
	<hr/> <hr/>
At 28 February 2015	153,174
	<hr/> <hr/>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.16 £	28.2.15 £
1	Ordinary	£1	1	1
			<hr/> <hr/>	<hr/> <hr/>