

COMPANY REGISTRATION NUMBER 03397675

**J F PROPERTY SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 DECEMBER 2014**

MONDAY



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28/09/2015

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COMPANIES HOUSE

**CHANTRY ANDERSON**

Accountants  
115 Handside Lane  
Welwyn Garden City  
Hertfordshire  
AL8 6TA

# **J F PROPERTY SERVICES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2014**

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# J F PROPERTY SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

31 DECEMBER 2014

	Note	2014 £	2013 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		195	225
Investments		<u>54,729</u>	<u>54,729</u>
		<u>54,924</u>	<u>54,954</u>
<b>CURRENT ASSETS</b>			
Debtors		15,736	22,894
Cash at bank and in hand		<u>86,550</u>	<u>408,681</u>
		102,286	431,575
<b>CREDITORS: Amounts falling due within one year</b>		<u>68,199</u>	<u>124,439</u>
<b>NET CURRENT ASSETS</b>		<u>34,087</u>	<u>307,136</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>89,011</u>	<u>362,090</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	1	1
Profit and loss account		<u>89,010</u>	<u>362,089</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>89,011</u>	<u>362,090</u>

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 21 August 2015.

MR J J D FOOKS  
Director



Company Registration Number: 03397675

The notes on page 2 form part of these abbreviated accounts.

**J F PROPERTY SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2014**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 25% Reducing balance method
Motor Vehicles	- 25% Reducing balance method

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>	<b>Investments £</b>	<b>Total £</b>
<b>COST</b>			
At 1 January 2014 and 31 December 2014	<u>8,521</u>	<u>54,729</u>	<u>63,250</u>
<b>DEPRECIATION</b>			
At 1 January 2014	8,296	—	8,296
Charge for year	30	—	30
At 31 December 2014	<u>8,326</u>	<u>—</u>	<u>8,326</u>
<b>NET BOOK VALUE</b>			
At 31 December 2014	<u>195</u>	<u>54,729</u>	<u>54,924</u>
At 31 December 2013	<u>225</u>	<u>54,729</u>	<u>54,954</u>

**3. SHARE CAPITAL**

Allotted, called up and fully paid:

	<b>2014</b>		<b>2013</b>	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>