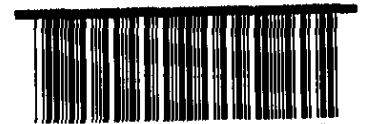


Unaudited Abbreviated Accounts
for the Year Ended 31 December 2004
for
JLK Properties Ltd



SCT SJVR9ZN 0364
COMPANIES HOUSE 31/10/05

JLK Properties Ltd

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for the Year Ended 31 December 2004

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JLK Properties Ltd

Company Information
for the Year Ended 31 December 2004

DIRECTOR:

A H Laird

SECRETARY:

Miss H M Laird

REGISTERED OFFICE:

High Shells
Old Hall Drive
Kilmacolm
Renfrewshire
PA13 4RF

REGISTERED NUMBER:

SC 133283 (Scotland)

ACCOUNTANTS:

George McKay
Chartered Accountant
Studio 1017 Mile End
Abbey Mill Business Centre
Seedhill
PAISLEY
PA1 1TJ

JLK Properties Ltd**Abbreviated Balance Sheet**
31 December 2004

	Notes	31.12.04 £	£	31.12.03 £	£
FIXED ASSETS					
Tangible assets	2		103,052		103,444
CURRENT ASSETS					
Debtors		48		49	
Cash at bank		3,698		3,930	
		3,746		3,979	
CREDITORS					
Amounts falling due within one year		22,793		23,068	
NET CURRENT LIABILITIES			(19,047)		(19,089)
TOTAL ASSETS LESS CURRENT LIABILITIES			84,005		84,355
CREDITORS					
Amounts falling due after more than one year			3,625		16,743
			80,380		67,612
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			80,280		67,512
SHAREHOLDERS' FUNDS			80,380		67,612

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

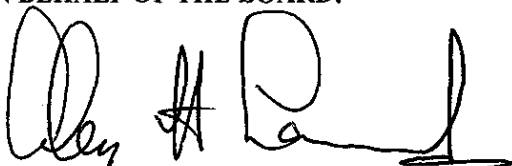
The notes form part of these abbreviated accounts

JLK Properties Ltd

Abbreviated Balance Sheet - continued
31 December 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'A H Laird', with a long horizontal flourish extending to the right.

A H Laird - Director

Approved by the Board on 15 August 2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2004

Authorised, allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.04 £	31.12.03 £
100	Ordinary	£1	<u>100</u>	<u>100</u>