
JORDAN WOOD LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

TUESDAY



A2GN3JUG

A28

10/09/2013

#312

COMPANIES HOUSE

JORDAN WOOD LIMITED
REGISTERED NUMBER: 07444032

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2013

	Note	2013 £	2012 £
FIXED ASSETS			
Investment properties	2	1,315,745	713,181
CURRENT ASSETS			
Debtors		10,254	3,819
Cash at bank		22,649	18,897
		<u>32,903</u>	<u>22,716</u>
CREDITORS: amounts falling due within one year		<u>(1,313,023)</u>	<u>(729,845)</u>
NET CURRENT LIABILITIES		<u>(1,280,120)</u>	<u>(707,129)</u>
NET ASSETS		<u>£ 35,625</u>	<u>£ 6,052</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		35,525	5,952
SHAREHOLDERS' FUNDS		<u>£ 35,625</u>	<u>£ 6,052</u>

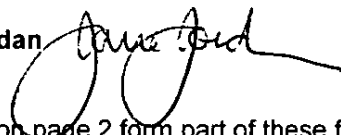
The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

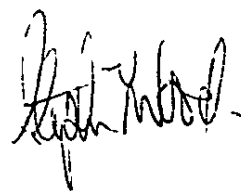
The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

12/8/2013

Dr J A Jordan
Director



Mr S F Wood
Director



The notes on page 2 form part of these financial statements

JORDAN WOOD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of rents received

1.4 Investment properties

Investment properties are included in the balance sheet at their open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and are not depreciated. This treatment is contrary to the Companies Act 2006 which states that fixed assets should be depreciated but is, in the opinion of the directors, necessary in order to give a true and fair view of the financial position of the company

2. INVESTMENT PROPERTIES

	£
Valuation	
At 1 April 2012	713,181
Additions at cost	602,564
At 31 March 2013	<u>£ 1,315,745</u>

The company's investment properties were acquired during the previous and current accounting periods. In the opinion of the directors, the market value of the investment properties is not materially different from cost.

All of the company's investment properties are held for use in operating leases

3. SHARE CAPITAL

	2013 £	2012 £
Allotted and called up		
100 Ordinary shares of £1 each	<u>£ 100</u>	<u>£ 100</u>