Registered Number 05706316

J M E PROPERTIES LIMITED

Abbreviated Accounts

28 February 2008

J M E PROPERTIES LIMITED **Registered Number 05706316**

Balance Sheet as at 28 February 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		36,023		36,023
Total fixed assets			36,023		36,023
Current assets					
Cash at bank and in hand		389		0	
Total current assets		389		0	
Creditors: amounts falling due within one year		(33,995)		(35,130)	
Net current assets			(33,606)		(35,130)
Total assets less current liabilities			2,417		893
Total net Assets (liabilities)			2,417		893
Capital and reserves					
Called up share capital			2		2
Profit and loss account			2,415		891
Shareholders funds			2,417		893

a. For the year ending 28 February 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 221; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 01 September 2009

And signed on their behalf by:
Mrs J Wilkes, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold Land	0.00%

2 Tangible fixed assets

Cost	£
At 28 February 2007	36,023
additions	
disposals	
revaluations	
transfers	
At 28 February 2008	36,023
Depreciation	
At 28 February 2007	0
Charge for year	
on disposals	
At 28 February 2008	0
Net Book Value	
At 28 February 2007	36,023
At 28 February 2008	36,023

The fixed assets comprise solely of freehold land, and the director considers that there is no need to depreciate this asset.

3 Transactions with directors

There were no transactions with the director that are required to be disclosed under the Financial Reporting Standard for Smaller Entities

4 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities