

REGISTERED NUMBER: 07523863 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2014

for

J & B Property York Limited

SATURDAY



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10/05/2014

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COMPANIES HOUSE

J & B Property York Limited

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for the Year Ended 28 February 2014

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J & B Property York Limited

Company Information  
for the Year Ended 28 February 2014

**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**  
28 February 2014

	Notes	28 2 14 £	28 2 13 £
<b>FIXED ASSETS</b>			
Intangible assets	2	20,000	20,000
Tangible assets	3	154,816	200,189
		<u>174,816</u>	<u>220,189</u>
<b>CURRENT ASSETS</b>			
Stocks		1,000	1,000
Debtors		-	200
Cash at bank		33,767	5,973
		<u>34,767</u>	<u>7,173</u>
<b>CREDITORS</b>			
Amounts falling due within one year		210,437	220,155
		<u>210,437</u>	<u>220,155</u>
<b>NET CURRENT LIABILITIES</b>		(175,670)	(212,982)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(854)	7,207
<b>CREDITORS</b>			
Amounts falling due after more than one year		2,937	-
		<u>2,937</u>	<u>-</u>
<b>NET (LIABILITIES)/ASSETS</b>		<u>(3,791)</u>	<u>7,207</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		(3,792)	7,206
		<u>(3,791)</u>	<u>7,207</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(3,791)</u>	<u>7,207</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 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

J & B Property York Limited (Registered number 07523863)

Abbreviated Balance Sheet - continued

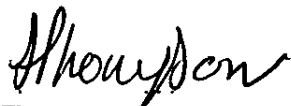
28 February 2014

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

29/4/14

and were signed by



JA Thompson - Director

The notes form part of these abbreviated accounts

**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 £
<b>COST</b>	
At 1 March 2013 and 28 February 2014	<u>20,000</u>
<b>NET BOOK VALUE</b>	
At 28 February 2014	<u>20,000</u>
At 28 February 2013	<u>20,000</u>

J & B Property York Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 28 February 2014

3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 March 2013	201,642
Additions	3,720
Disposals	(47,402)
	<hr/>
At 28 February 2014	157,960
	<hr/>
<b>DEPRECIATION</b>	
At 1 March 2013	1,453
Charge for year	1,979
Eliminated on disposal	(288)
	<hr/>
At 28 February 2014	3,144
	<hr/>
<b>NET BOOK VALUE</b>	
At 28 February 2014	154,816
	<hr/>
At 28 February 2013	200,189
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			28 2 14	28 2 13
Number	Class	Nominal value	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>