

Company Number: 4668958

JB Property Developments (Midlands) Limited

Abbreviated Financial Statements for the

Year Ended 28th February 2007

Registered Office:

**St Johns Court, St Johns Road, Stourbridge,
West Midlands, DY8 1EH.**

TUESDAY



AT64K4CD

A55

28/10/2008

130

COMPANIES HOUSE

19

JB Property Developments (Midlands) Limited

Year Ended 28th February 2007

Balance Sheet as at 28th February 2007

	Notes	£	2007 £	£	2006 £
Fixed Assets			0		0
Total of Fixed Assets			0		0
<u>Current Assets</u>					
Cash at Bank		329		2123	
		<u>329</u>		<u>2123</u>	
<u>Creditors</u>	2				
Amounts falling due within one year		<u>28</u>		<u>1786</u>	
Net Current Assets			301		337
Net Assets			<u>301</u>		<u>337</u>

JB Property Developments (Midlands) Limited

Year Ended 28th February 2007

Balance Sheet as at 28th February 2007

	Notes	2007 £	2006 £
<u>Capital and Reserves</u>			
Called up share capital	3	2	2
Profit & Loss Account			
Revenue Reserve		299	335
Total Shareholders Fund		<u>301</u>	<u>337</u>

In preparing these accounts I have taken advantage of Section 249A (1) of the Companies Act 1985 in not having these accounts audited

I confirm that no notice has been deposited under Section 249B (2) of the Companies Act 1985

I acknowledge my responsibility for ensuring that the company keeps accounting records which comply with Section 221 Companies Act 1985

I acknowledge my responsibility for preparing accounts which give a true and fair view of the company which has not traded for the year ended 28th February 2007, in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company

The financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the board on 29th July 2008

)

DIRECTOR

JB Property Developments (Midlands) Limited

Year Ended 28th February 2007

Notes to the Abbreviated Financial Statements for the Year Ended 28th February 2007

1) Principal Accounting Policies

a) Accounting Standards

The accounts are prepared in accordance with applicable UK accounting standards

b) Accounting Convention

The accounts are prepared in accordance with the Historical Cost Convention

2)	<u>Creditors</u>	2007 £	2006 £
	<u>Amounts falling due within one year</u>		
	Directors' Loan Account	28	28
	Bank Overdraft and Loans	0	1758
		<u>28</u>	<u>1786</u>

3) Share Capital

Authorised	Ordinary Shares of £1 each	1000	1000
Issued	Ordinary Shares of £1 each	2	2