

Company Registration No. 04960447 (England and Wales)

J R PROPERTIES (MIDLANDS) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

TUESDAY



A4B5Q7RN

A14

07/07/2015

#179

COMPANIES HOUSE

J R PROPERTIES (MIDLANDS) LIMITED

CONTENTS

| | Page |
|-----------------------------------|-------------|
| Abbreviated balance sheet | 1 |
| Notes to the abbreviated accounts | 2 |

J R PROPERTIES (MIDLANDS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2014

| | Notes | 2014 £ | £ | 2013 £ | £ |
|--|-------|-----------|---------------|-----------|---------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 75,000 | | 75,000 |
| Current assets | | | | | |
| Debtors | | 311 | | 200 | |
| Creditors: amounts falling due within one year | | (47,910) | | (41,233) | |
| Net current liabilities | | | (47,599) | | (41,033) |
| Total assets less current liabilities | | | 27,401 | | 33,967 |
| | | | <u>27,401</u> | | <u>33,967</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | 27,399 | | 33,965 |
| Shareholders' funds | | | <u>27,401</u> | | <u>33,967</u> |

For the financial year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 June 2015



Mr R T Williams
Director

Company Registration No. 04960447

J R PROPERTIES (MIDLANDS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold 0% on cost

2 Fixed assets

Tangible assets

Cost

At 1 December 2013 & at 30 November 2014 75,000

At 30 November 2013 75,000

3 Share capital

2014 2013

£ £

Allotted, called up and fully paid

2 Ordinary of £1 each 2 2