

**Registered Number 04722407**

**Jabez Territories Limited**

**Abbreviated Accounts**

**31 March 2011**

**Jabez Territories Limited**

**Registered Number 04722407**

**Company Information**

**Registered Office:**

Stockwell House  
Cecil Square  
Margate  
Kent  
CT9 1BD

**Reporting Accountants:**

Adlam Accountancy Services

22 Grange Road  
Ramsgate  
Kent  
CT11 9LR

Jabez Territories Limited

Registered Number 04722407

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	1,200,856	1,302,843
		<u>1,200,856</u>	<u>1,302,843</u>
<b>Current assets</b>			
Debtors		12,784	4,536
Total current assets		<u>12,784</u>	<u>4,536</u>
<b>Creditors: amounts falling due within one year</b>		(10,591)	(109,111)
<b>Net current assets (liabilities)</b>		2,193	(104,575)
<b>Total assets less current liabilities</b>		<u>1,203,049</u>	<u>1,198,268</u>
<b>Creditors: amounts falling due after more than one year</b>		(818,631)	(818,631)
<b>Total net assets (liabilities)</b>		<u>384,418</u>	<u>379,637</u>
<b>Capital and reserves</b>			
Called up share capital	3	87,962	87,962
Revaluation reserve		359,698	359,698
Profit and loss account		(63,242)	(68,023)
<b>Shareholders funds</b>		<u>384,418</u>	<u>379,637</u>

- 
- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 December 2011

And signed on their behalf by:

**J Retallick, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 rents received from tenants of the properties owned by the company.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 April 2010	1,302,843
Additions	2,860
Disposals	-
At 31 March 2011	-
	<u>1,200,856</u>
<b>Net Book Value</b>	
At 31 March 2011	1,200,856
At 31 March 2010	-
	<u>1,302,843</u>

3 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
87962 Ordinary shares of £1 each	87,962	87,962