

Registered Number 06317639

JHA PROPERTIES LTD.

Abbreviated Accounts

31 July 2009

JHA PROPERTIES LTD.

Registered Number 06317639

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>187,761</u>		<u>187,761</u>
Total fixed assets			<u>187,761</u>		<u>187,761</u>
 Creditors: amounts falling due within one year		(3,119)		(848)	
 Net current assets			(3,119)		(848)
Total assets less current liabilities			<u>184,642</u>		<u>186,913</u>
 Creditors: amounts falling due after one year	3		(177,789)		(186,132)
 Total net Assets (liabilities)			6,853		781
 Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			<u>6,851</u>		<u>779</u>
Shareholders funds			<u>6,853</u>		<u>781</u>

- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 12 March 2010

And signed on their behalf by:

B.S.Woodall, 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 31 July
2009

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

Turnover represents net income from rents received.

Depreciation

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

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2008	187,761
additions	
disposals	
revaluations	
transfers	
At 31 July 2009	<u>187,761</u>

Depreciation

At 31 July 2008

Charge for year

on disposals

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At 31 July 2009

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Net Book Value

At 31 July 2008 187,761

At 31 July 2009 187,761

Depreciation is not provided on the freehold property, as the directors are of the opinion that the current market value is in excess of the value shown in the financial statements.

3 Creditors: amounts falling due after more than one year

	2009	2008
	£	£
Other creditors	<u>177,789</u>	<u>186,132</u>
	177,789	186,132
	2009	2008
	£	£
Secured debts	177,789	186,132

The loan is secured by a charge over the freehold property.

4 Share capital

	2009 £	2008 £
Authorised share capital: 1000 of £ each	1,000	1,000
Allotted, called up and fully paid: 2 of £ each	2	2