

Registered Number SC133283

JLK PROPERTIES LIMITED

Abbreviated Accounts

31 December 2010

JLK PROPERTIES LIMITED

Registered Number SC133283

Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	102,797	102,559
Total fixed assets		102,797	102,559
Current assets			
Cash at bank and in hand		13,724	9,386
Total current assets		13,724	9,386
Creditors: amounts falling due within one year		(6,637)	(6,458)
Net current assets		7,087	2,928
Total assets less current liabilities		109,884	105,487
Total net Assets (liabilities)		109,884	105,487
Capital and reserves			
Called up share capital		100	100
Profit and loss account		109,784	105,387
Shareholders funds		109,884	105,487

- a. For the year ending 31 December 2010 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 15 March 2011

And signed on their behalf by:

A H Laird, 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 December 2010

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 rents received, net of value added tax.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2009	107,655
additions	613
disposals	
revaluations	
transfers	
At 31 December 2010	<u>108,268</u>

Depreciation	
At 31 December 2009	5,096
Charge for year	375
on disposals	
At 31 December 2010	<u>5,471</u>

Net Book Value	
At 31 December 2009	102,559
At 31 December 2010	<u>102,797</u>

2 Called up share capital

Allotted, issued and fully paid: 100 ordinary shares of £1 each - £100 (2009 £100)