Registered Number SC133283

JLK PROPERTIES LIMITED

Abbreviated Accounts

31 December 2008

JLK PROPERTIES LIMITED **Registered Number SC133283**

Balance Sheet as at 31 December 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		102,934		103,659
Total fixed assets			102,934		103,659
Current assets					
Debtors		19		166	
Cash at bank and in hand		10,308		10,405	
Total current assets		10,327		10,571	
Creditors: amounts falling due within one year		(8,696)		(6,817)	
Net current assets			1,631		3,754
Total assets less current liabilities			104,565		107,413
Total net Assets (liabilities)			104,565		107,413
Capital and reserves					
Called up share capital			100		100
Profit and loss account			104,465		107,313
Shareholders funds			104,565		107,413

a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 03 June 2009

And signed on their behalf by:
A H Laird, 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 December 2008

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 sales of services, excluding 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

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2007	107,655
additions	
disposals	
revaluations	
transfers	
At 31 December 2008	107,655
Depreciation	
At 31 December 2007	3,996
Charge for year	725
on disposals	
At 31 December 2008	4,721
Net Book Value	
At 31 December 2007	103,659
At 31 December 2008	102,934