REGISTERED NUMBER: 01044128 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

JAT HOLDINGS LIMITED

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JAT HOLDINGS LIMITED

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for the Year Ended 31 December 2014

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JAT HOLDINGS LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2014

DIRECTOR:	A J Taylor
REGISTERED OFFICE:	The Farmhouse Blatherwycke Road Bulwick Corby Northamptonshire NN17 3EU
REGISTERED NUMBER:	01044128 (England and Wales)
ACCOUNTANTS:	Magma Audit LLP Magma House 16 Davy Court Castle Mound Way Rugby CV23 0UZ

JAT HOLDINGS LIMITED (REGISTERED NUMBER: 01044128)

ABBREVIATED BALANCE SHEET
31 December 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Investment property	2		**338,000**		338,000
CURRENT ASSETS					
Investments		**5,272**		8,398	
Cash at bank		**7,148**		8,441	
		12,420		16,839	
CREDITORS					
Amounts falling due within one year		**23,142**		22,813	
NET CURRENT LIABILITIES			**(10,722)**		(5,974)
TOTAL ASSETS LESS CURRENT LIABILITIES			**327,278**		332,026
CAPITAL AND RESERVES					
Called up share capital	3		**10,000**		10,000
Revaluation reserve			**305,848**		305,848
Profit and loss account			**11,430**		16,178
SHAREHOLDERS' FUNDS			**327,278**		332,026

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9th September 2015 and were signed by:

A J Taylor - Director

The notes form part of these abbreviated accounts

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).

Investment property
Investment properties are shown at their open market value. The surplus or deficit arising from the annual revaluation is transferred to the investment revaluation reserve unless a deficit, or its reversal, on an individual investment property is expected to be permanent, in which case it is recognised in the profit and loss account for the year.

This is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) which, unlike the Companies Act 2006, does not require depreciation of investment properties. Investment properties are held for their investment potential and not for use by the company and so their current value is of prime importance. The departure from the provisions of the Act is required in order to give a true and fair view.

Deferred tax
Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation. A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax assets and liabilities are calculated at tax rates expected to be effective at the time the differences are expected to reverse. Deferred tax assets and liabilities are not discounted.

Investments
Fixed asset investments are stated at cost less provision for permanent diminution in value. Income is disclosed in the profit and loss account as dividends, by reference to the date the dividend was declared.

Current asset investments are stated at the lower of cost and market value on the balance sheet date.

2. INVESTMENT PROPERTY

	Total £
COST	
At 1 January 2014 and 31 December 2014	**338,000**
NET BOOK VALUE	
At 31 December 2014	**338,000**
At 31 December 2013	338,000

The comparable historical cost and depreciation value of the investment property is £32,500 (2013 - £32,500)

The revalued assets are stated at their 2014 open market valuation by the director.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.12.14** **£**	31.12.13 £
9,900	Ordinary	£1	**9,900**	9,900
100	Preference	£1	**100**	100
			10,000	10,000