

J & P PEARTREE PROPERTIES LTD

**Company Registration Number:
03076137 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

SUBMITTED

J & P PEARTREE PROPERTIES LTD

Company Information for the Period Ended 30th September 2011

Director:	Ian Hassall Carol Cole
Company secretary:	Burns Financial Services Ltd
Registered office:	Unit 4 Crescent Industrial Park Peartree Lane Dudley West Midlands DY2 0QQ
Company Registration Number:	03076137 (England and Wales)

J & P PEARTREE PROPERTIES LTD

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	254,139	254,139
Total fixed assets:		<u>254,139</u>	<u>254,139</u>
Current assets			
Cash at bank and in hand:		47,592	61,344
Total current assets:		<u>47,592</u>	<u>61,344</u>
Creditors			
Creditors: amounts falling due within one year		1,250	1,250
Net current assets (liabilities):		<u>46,342</u>	<u>60,094</u>
Total assets less current liabilities:		300,481	314,233
Total net assets (liabilities):		<u><u>300,481</u></u>	<u><u>314,233</u></u>

The notes form part of these financial statements

J & P PEARTREE PROPERTIES LTD

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		299,481	313,233
Total shareholders funds:		<u>300,481</u>	<u>314,233</u>

For the year ending 30 September 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian Hassall
Status: Director

The notes form part of these financial statements

J & P PEARTREE PROPERTIES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Historical Cost Accounting

J & P PEARTREE PROPERTIES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

2. Tangible assets

	Total
Cost	£
At 01st October 2010:	254,139
At 30th September 2011:	254,139
Net book value	
At 30th September 2011:	254,139
At 30th September 2010:	254,139

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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 1072 of the Companies Act 2006.