

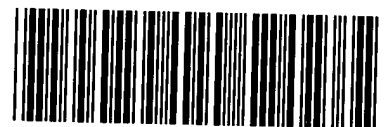
Registered number
04518009

JUPP PROPERTY INVESTMENTS LIMITED

Abbreviated Accounts

31 August 2014

SATURDAY



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30/05/2015

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COMPANIES HOUSE

JUPP PROPERTY INVESTMENTS LIMITED

Registered number: 04518009

Abbreviated Balance Sheet

as at 31 August 2014

	Notes	2014 £	2013 £
Fixed assets			
Investments	2	143,358	143,358
Current assets			
Debtors		2,080	6,040
Cash at bank and in hand		35,991	28,521
		<u>38,071</u>	<u>34,561</u>
Creditors: amounts falling due within one year		(15,099)	(24,008)
Net current assets		<u>22,972</u>	<u>10,553</u>
Total assets less current liabilities		<u>166,330</u>	<u>153,911</u>
Creditors: amounts falling due after more than one year		(120,000)	(120,000)
Net assets		<u><u>46,330</u></u>	<u><u>33,911</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		46,230	33,811
Shareholders' funds		<u><u>46,330</u></u>	<u><u>33,911</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


I E Jupp
Director

Approved by the board on

22 May 2015

JUPP PROPERTY INVESTMENTS LIMITED

Notes to the Abbreviated Accounts for the year ended 31 August 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents rents receivable from business units. Income is recognised in the periods to which it relates and outstanding rents due are included in trade debtors (where rents can be collected with certainty).

Depreciation

No depreciation is provided in respect of freehold investment property.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Investments

£

Cost

At 1 September 2013 143,358

At 31 August 2014 143,358

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

4 Loans to/(from) directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
I E Jupp				
£120,000 of which is long term	(123,657)	-	(863)	(124,520)
	<u>(123,657)</u>	<u>-</u>	<u>(863)</u>	<u>(124,520)</u>