Registered number
04518009

JUPP PROPERTY INVESTMENTS LIMITED

Abbreviated Accounts

31 August 2014

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	
		38,071		34,561	
Creditors: amounts falling due within one year		(15,099)		(24,008)	
Net current assets			22,972		10,553
Total assets less current liabilities			166,330		153,911
Creditors: amounts falling due after more than one year			(120,000)		(120,000)
Net assets			46,330		33,911
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			46,230		33,811
Shareholders' funds			46,330		33,911

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.

E Jupp
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	100	100

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)
	(123,657)	-	(863)	(124,520)