

REGISTERED NUMBER: 05114544 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

FOR

JUBILEE COURT LIMITED

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FOR THE YEAR ENDED 30 APRIL 2015**

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JUBILEE COURT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015

DIRECTORS:

C N Kingscote
J McMahon
Mrs S Rose
Mrs P Sarjeant

REGISTERED OFFICE:

Flat 1, Jubilee Court
Cavell Avenue
Peacehaven
East Sussex
BN10 7NR

REGISTERED NUMBER:

05114544 (England and Wales)

ACCOUNTANTS:

Robinsons, Chartered Accountants
223 South Coast Road
Peacehaven
East Sussex
BN10 8LB

JUBILEE COURT LIMITED (REGISTERED NUMBER: 05114544)

**ABBREVIATED BALANCE SHEET
30 APRIL 2015**

| | Notes | 2015 £ | £ | 2014 £ | £ |
|--|-------|--------------|----------------|--------------|----------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 20,433 | | 20,433 |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>4,573</u> | | <u>4,573</u> | |
| NET CURRENT LIABILITIES | | | <u>(4,573)</u> | | <u>(4,573)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>15,860</u> | | <u>15,860</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 5 | | 5 |
| Share premium | | | 16,866 | | 16,866 |
| Profit and loss account | | | <u>(1,011)</u> | | <u>(1,011)</u> |
| SHAREHOLDERS' FUNDS | | | <u>15,860</u> | | <u>15,860</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Board of Directors on 28 January 2016 and were signed on its behalf by:

Mrs P Sarjeant - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**

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).

The company was dormant throughout the year ended 30 April 2015. However, reference to information relating to the year ended 30 April 2014 has been made where appropriate.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|---------------|
| COST | |
| At 1 May 2014 | |
| and 30 April 2015 | <u>20,433</u> |
| NET BOOK VALUE | |
| At 30 April 2015 | <u>20,433</u> |
| At 30 April 2014 | <u>20,433</u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2015 £ | 2014 £ |
|---------|----------|-------------------|-----------|-----------|
| 5 | Ordinary | £1 | <u>5</u> | <u>5</u> |

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