

Company Registration number 05718072

JAVAREZ PROPERTIES LTD

Abbreviated Accounts

For the year ended 31 March 2013

JAVAREZ PROPERTIES LTD

Financial statements for the year ended 31 March 2013

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JAVAREZ PROPERTIES LTD

Abbreviated balance sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	3	72,438	72,438
Current assets			
Debtors	.	430	430
Cash at bank and in hand	.	6,272	4,841
	.	6,702	5,271
Creditors: amounts falling due within one year	.	(18,495)	(18,678)
Net current liabilities	.	(11,793)	(13,407)
Total assets less current liabilities	.	60,645	59,031
Creditors: amounts falling due after more than one year	4	(61,290)	(61,290)
	.	(645)	(2,259)
Capital and reserves			
Called up share capital	5	100	100
Deficit on profit and loss account	.	(745)	(2,359)
Shareholders' funds	.	(645)	(2,259)

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. 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 ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

Approved by the board of directors on 24 July 2013 and signed on its behalf.

_____ A Sims - Director

Company Registration No: 05718072

The notes on pages 2 to 3 form part of these financial statements.

JAVAREZ PROPERTIES LTD

Notes to the abbreviated accounts for the year ended 31 March 2013

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

Turnover represents rents received during the year.

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Freehold buildings none provided

2 Directors' emoluments

2013	2012
£	£

During the year the director received no emoluments.

3 Fixed assets

Tangible
fixed
assets
£

Cost:

At 1 April 2012	72,438
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Depreciation:

At 31 March 2013	-
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Net book value:

At 31 March 2013	72,438
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At 31 March 2012	72,438
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4 Creditors: amounts falling due after more than one year

2013	2012
£	£

Bank loans	61,290	61,290
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The bank loan is secured by a Mortgage Deed.

JAVAREZ PROPERTIES LTD

Notes to the abbreviated accounts for the year ended 31 March 2013 (continued)

5 Called-up share capital

	2013 £	2012 £
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>100</u>	<u>100</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.