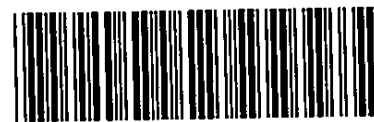


Registration number 6277561

J & A Property Developments Ltd

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2010

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COMPANIES HOUSE

J & A Property Developments Ltd
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J & A Property Developments Ltd
Abbreviated Balance Sheet as at 31 March 2010

		2010		2009
	Note	£	£	£
Current assets				
Debtors		1,589		18,353
Cash at bank and in hand		<u>-</u>		<u>595</u>
			1,589	18,948
Creditors Amounts falling due within one year			<u>(850)</u>	<u>(18,047)</u>
Net assets			<u><u>739</u></u>	<u><u>901</u></u>
Capital and reserves				
Called up share capital	2		100	100
Profit and loss reserve			<u>639</u>	<u>801</u>
Shareholders' funds			<u><u>739</u></u>	<u><u>901</u></u>

For the year ending 31 March 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These accounts were approved by the Director on 30 November 2010



Mr R Doherty
Director

The notes on page 2 form an integral part of these financial statements

J & A Property Developments Ltd

Notes to the abbreviated accounts for the Year Ended 31 March 2010

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of properties and services to customers

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
Equity		
100 Ordinary shares shares of £1 each	<u>100</u>	<u>100</u>

3 Related parties

Director's advances

The following balance owed by the director was outstanding at the year end

	2010 £	2009 £
R Doherty	<u>-</u>	<u>16,807</u>

During the year, the company charged the director interest amounting to £293 on his overdrawn loan balance