

**JSNM PROPERTIES LTD**  
**ABBREVIATED ACCOUNTS**  
**28 FEBRUARY 2013**



**JSNM PROPERTIES LTD**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 28 FEBRUARY 2013**

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**JSNM PROPERTIES LTD**  
**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2013**

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		814,319	814,319
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		10	10
<b>CREDITORS: Amounts falling due within one year</b>		<u>816,471</u>	<u>816,075</u>
<b>NET CURRENT LIABILITIES</b>		<u>(816,461)</u>	<u>(816,065)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(2,142)</u>	<u>(1,746)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	10	10
Profit and loss account		<u>(2,152)</u>	<u>(1,756)</u>
<b>DEFICIT</b>		<u>(2,142)</u>	<u>(1,746)</u>

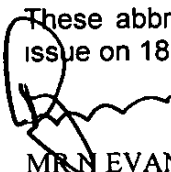
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 18 November 2013



MR N EVANS

Company Registration Number 6693301

**JSNM PROPERTIES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 28 FEBRUARY 2013**

**1. ACCOUNTING POLICIES****Basis of accounting**

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)

**Fixed assets**

All fixed assets are initially recorded at cost

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 March 2012 and 28 February 2013	<b><u>814,319</u></b>
<b>DEPRECIATION</b>	<b><u>-</u></b>
<b>NET BOOK VALUE</b>	
At 28 February 2013	<b><u>814,319</u></b>
At 29 February 2012	<b><u>814,319</u></b>

**3. SHARE CAPITAL****Authorised share capital:**

	<b>2013 £</b>	<b>2012 £</b>
1,000 Ordinary shares of £1 each	<b><u>1,000</u></b>	<b><u>1,000</u></b>

**Allotted, called up and fully paid:**

	<b>2013 No</b>	<b>£</b>	<b>2012 No</b>	<b>£</b>
10 Ordinary shares of £1 each	<b><u>10</u></b>	<b><u>10</u></b>	<b><u>10</u></b>	<b><u>10</u></b>