

**JSNM PROPERTIES LTD**  
**ABBREVIATED ACCOUNTS**  
**29 FEBRUARY 2016**

MONDAY



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23/01/2017

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COMPANIES HOUSE

**JSNM PROPERTIES LTD**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 29 FEBRUARY 2016**

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**JSNM PROPERTIES LTD**  
**ABBREVIATED BALANCE SHEET**

**29 FEBRUARY 2016**

	Note	2016 £	2015 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>845,777</u>	<u>845,777</u>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		10	10
<b>CREDITORS: Amounts falling due within one year</b>		<u>850,837</u>	<u>850,837</u>
<b>NET CURRENT LIABILITIES</b>		<u>(850,827)</u>	<u>(850,827)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(5,050)</u>	<u>(5,050)</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	3	10	10
Profit and loss account		<u>(5,060)</u>	<u>(5,060)</u>
<b>DEFICIT</b>		<u>(5,050)</u>	<u>(5,050)</u>

For the year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 22 December 2016.

Mr N Evans



Company Registration Number: 6693301

The notes on page 2 form part of these abbreviated accounts.

**JSNM PROPERTIES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 29 FEBRUARY 2016**

**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 January 2015).

**Fixed assets**

All fixed assets are initially recorded at cost.

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 March 2015 and 29 February 2016	<b><u>845,777</u></b>
<b>DEPRECIATION</b>	<b><u>-</u></b>
<b>NET BOOK VALUE</b>	
At 29 February 2016	<b><u>845,777</u></b>
At 28 February 2015	<b><u>845,777</u></b>

**3. SHARE CAPITAL**

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

	<b>2016</b>		<b>2015</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
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>