

**Registered Number 06946668**

**JAM PROPERTY LIMITED**

**Abbreviated Accounts**

**30 December 2014**

## Abbreviated Balance Sheet as at 30 December 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets	2	1,721	2,007
Tangible assets	3	5,673	14,078
		<u>7,394</u>	<u>16,085</u>
<b>Current assets</b>			
Debtors		104,802	151,940
Cash at bank and in hand		33,810	61,632
		<u>138,612</u>	<u>213,572</u>
<b>Creditors: amounts falling due within one year</b>		<u>(128,224)</u>	<u>(205,819)</u>
<b>Net current assets (liabilities)</b>		<u>10,388</u>	<u>7,753</u>
<b>Total assets less current liabilities</b>		<u>17,782</u>	<u>23,838</u>
<b>Provisions for liabilities</b>		<u>(607)</u>	<u>(4,558)</u>
<b>Total net assets (liabilities)</b>		<u>17,175</u>	<u>19,280</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		17,075	19,180
<b>Shareholders' funds</b>		<u>17,175</u>	<u>19,280</u>

- For the year ending 30 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2015

And signed on their behalf by:

**P Sharma, Director**

## Notes to the Abbreviated Accounts for the period ended 30 December 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 January 2014	2,868
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 December 2014	<u>2,868</u>
<b>Amortisation</b>	
At 1 January 2014	861
Charge for the year	286
On disposals	-
At 30 December 2014	<u>1,147</u>
<b>Net book values</b>	
At 30 December 2014	<u>1,721</u>
At 31 December 2013	<u>2,007</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2014	62,218
Additions	5,286
Disposals	-
Revaluations	-
Transfers	-
At 30 December 2014	<u>67,504</u>
<b>Depreciation</b>	
At 1 January 2014	48,140
Charge for the year	13,691
On disposals	-
At 30 December 2014	<u>61,831</u>
<b>Net book values</b>	
At 30 December 2014	<u>5,673</u>

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