

Registered Number 07460262

J J A ESTATES LIMITED

Abbreviated Accounts

31 March 2012

J J A ESTATES LIMITED

Registered Number 07460262

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2	230,916	-
Total fixed assets		230,916	
Current assets			
Stocks		191,066	
Cash at bank and in hand		9,228	
Total current assets		200,294	-
Creditors: amounts falling due within one year		(444,968)	
Net current assets		(244,674)	
Total assets less current liabilities		(13,758)	-
Total net Assets (liabilities)		(13,758)	
Capital and reserves			
Called up share capital		100	
Profit and loss account		(13,858)	-
Shareholders funds		(13,758)	-

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 September 2012

And signed on their behalf by:

Alison Buchanan, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The company meets its day to day working capital requirements through cash reserves and the continued support of the director. On this basis, the director considers it appropriate to prepare the financial statements on the going concern basis.

Turnover

Turnover represents amounts receivable for goods and services.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%
Plant and Machinery	15.00% Straight Line
Computer equipment	25.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	234,981
disposals	
revaluations	
transfers	
At 31 March 2012	<u>234,981</u>

Depreciation	
At	
Charge for year	4,065
on disposals	
At 31 March 2012	<u>4,065</u>

Net Book Value	
At	
At 31 March 2012	<u>230,916</u>

2 Share Capital

100 ordinary shares of £1 each were issued on incorporation at par value.