

Registered Number 07460262

J J A ESTATES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,068,063	764,615
		<u>1,068,063</u>	<u>764,615</u>
Current assets			
Stocks		304,665	-
Debtors		1,668	1,641
		<u>306,333</u>	<u>1,641</u>
Creditors: amounts falling due within one year		<u>(1,418,068)</u>	<u>(806,771)</u>
Net current assets (liabilities)		<u>(1,111,735)</u>	<u>(805,130)</u>
Total assets less current liabilities		<u>(43,672)</u>	<u>(40,515)</u>
Total net assets (liabilities)		<u>(43,672)</u>	<u>(40,515)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(43,772)	(40,615)
Shareholders' funds		<u>(43,672)</u>	<u>(40,515)</u>

- For the year ending 31 March 2015 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 15 December 2015

And signed on their behalf by:

Mr Paul Buchanan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold Not depreciated

Plant and machinery 15% straight line

Computer equipment 25% straight line

Motor vehicles 25% straight line

Other accounting policies**Going Concern**

The company is reliant on the continued support of the directors in meeting its' day to day cashflow requirements. As such the directors have stated that they will continue to support the company for the foreseeable future.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	770,381
Additions	307,211
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,077,592</u>
Depreciation	
At 1 April 2014	5,766
Charge for the year	3,763
On disposals	-
At 31 March 2015	<u>9,529</u>
Net book values	
At 31 March 2015	<u>1,068,063</u>
At 31 March 2014	<u>764,615</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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