

Registered Number 07626190

Jessop Estates Limited

Abbreviated Accounts

30 June 2012

Jessop Estates Limited

Registered Number 07626190

Company Information

Registered Office:

2 High Street
Burnham on Crouch
Essex
CM0 8AA

Reporting Accountants:

Harvey Smith & Co Limited
Chartered Certified Accountants
2 High Street
Burnham on Crouch
Essex
CM0 8AA

Jessop Estates Limited

Registered Number 07626190

Balance Sheet as at 30 June 2012

	Notes	2012	
		£	£
Fixed assets			
Intangible	2	72,000	
Tangible	3	763	
		<u>72,763</u>	-
Current assets			
Cash at bank and in hand		80,513	
Total current assets		<u>80,513</u>	-
Creditors: amounts falling due within one year		(125,649)	
Net current assets (liabilities)		(45,136)	
Total assets less current liabilities		<u>27,627</u>	-
Total net assets (liabilities)		<u>27,627</u>	-
Capital and reserves			
Called up share capital	4	100	
Profit and loss account		27,527	
Shareholders funds		<u>27,627</u>	-

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- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 29 October 2012

And signed on their behalf by:

Mrs A L Jessop, 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 30 June 2012

1 **Accounting policies**

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings 20% on cost

2 **Intangible fixed assets**

Cost or valuation	£
Additions	<u>80,000</u>
At 30 June 2012	<u>80,000</u>

Amortisation	
Charge for year	<u>8,000</u>
At 30 June 2012	<u>8,000</u>

Net Book Value	
At 30 June 2012	72,000

3 **Tangible fixed assets**

		Total
Cost		£
Additions	-	<u>954</u>
At 30 June 2012	-	<u>954</u>
Depreciation		
Charge for year	-	<u>191</u>

At 30 June 2012	-	<u>191</u>
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Net Book Value

At 30 June 2012		763
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4 **Share capital**

2012

£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

Ordinary shares issued in

the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100