

**J ELLERY PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**

MWR Accountants

Chartered Certified Accountants

292 North Road
Gabalfa
Cardiff
CF14 3BN

J Ellery Properties Limited
Company No. 08038472
Abbreviated Balance Sheet 30 April 2015

		2015		2014	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		69		159	
		<u>69</u>		<u>159</u>	
Creditors: Amounts Falling Due Within One Year		(1,835)		(1,315)	
		<u>(1,835)</u>		<u>(1,315)</u>	
NET CURRENT ASSETS (LIABILITIES)			(1,766)		(1,156)
			<u>(1,766)</u>		<u>(1,156)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,766)		(1,156)
			<u>(1,766)</u>		<u>(1,156)</u>
NET ASSETS			(1,766)		(1,156)
			<u>(1,766)</u>		<u>(1,156)</u>
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and Loss Account			(1,767)		(1,157)
			<u>(1,767)</u>		<u>(1,157)</u>
SHAREHOLDERS' FUNDS			(1,766)		(1,156)
			<u>(1,766)</u>		<u>(1,156)</u>

For the year ending 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mrs J ELLERY

20 January 2016

J Ellery Properties Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	2015	2014
Allotted and called up	£		£	£
Ordinary shares	1,000	1	1	1
		<u> </u>	<u> </u>	<u> </u>

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