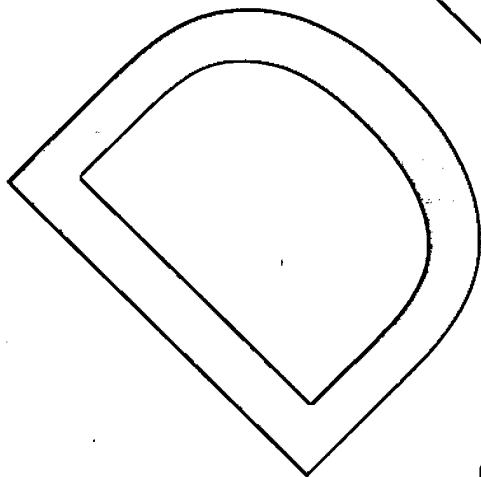


AMENDED
JAB Properties Limited

Unaudited Abbreviated Accounts

for the Period from 12 February 2014 to 31 May 2015



Pattinsons Accountancy Limited
Accountants
8 The Courtyard
Goldsmith Way
Eliot Business Pk
Nuneaton
Warwickshire
CV10 7RJ

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07/04/2016

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COMPANIES HOUSE

JAB Properties Limited
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Abbreviated Balance Sheet 1

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Draft

JAB Properties Limited
(Registration number: 08890303)
Abbreviated Balance Sheet at 31 May 2015

	Note	31 May 2015 £
Fixed assets		
Investments		50
Current assets		
Debtors		338,320
Cash at bank and in hand		10,000
		348,320
Creditors: Amounts falling due within one year		(145,841)
Net current assets		202,479
Net assets		202,529
Capital and reserves		
Called up share capital	3	100
Profit and loss account		202,429
Shareholders' funds		202,529


For the year ending 31 May 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 26/07/16 and signed on its behalf by:



 Mr James Francis Pleavin
 Director

JAB Properties Limited

Notes to the Abbreviated Accounts for the Period from 12 February 2014 to 31 May 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Exemption from preparing group accounts

The company is part of a small group. The company has taken advantage of the exemption provided by Section 398 of the Companies Act 2006 and has not prepared group accounts.

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Investments £	Total £
Cost		
Additions	50	50
At 31 May 2015	50	50
Depreciation		
At 31 May 2015	-	-
Net book value		
At 31 May 2015	50	50

Details of undertakings

Details of the investments in which the company holds 20% or more of the nominal value of any class of share capital are as follows:

JAB Properties Limited

Notes to the Abbreviated Accounts for the Period from 12 February 2014 to 31 May 2015

..... continued

Undertaking	Country of incorporation	Holding	Proportion of voting rights and shares held	Principal activity
Subsidiary undertakings				
JAB Tyres & Exhausts Limited	England and Wales	Ordinary	100%	motor repairs

The profit for the financial period of JAB Tyres & Exhausts Limited was £108,976 and the aggregate amount of capital and reserves at the end of the period was £110,094.

3 Share capital

Allotted, called up and fully paid shares

	31 May 2015	
	No.	£
..... Ordinary of £1 each	100	100

New shares allotted

During the period 100 Ordinary shares having an aggregate nominal value of £1 were allotted for an aggregate consideration of £100.