
JIM MILNE PROPERTIES LIMITED

SC177243

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012**

THURSDAY



S270ETN7

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25/04/2013

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COMPANIES HOUSE

JIM MILNE PROPERTIES LIMITED

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JIM MILNE PROPERTIES LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 JULY 2012**

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		85,131		92,369
Current assets					
Debtors		1		1	
Cash at bank and in hand		6,788		12,054	
		<u>6,789</u>		<u>12,055</u>	
Creditors: amounts falling due within one year		<u>(140,869)</u>		<u>(168,045)</u>	
Net current liabilities			<u>(134,080)</u>		<u>(155,990)</u>
Total assets less current liabilities			<u><u>(48,949)</u></u>		<u><u>(63,621)</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(48,950)</u>		<u>(63,622)</u>
Shareholders' funds			<u><u>(48,949)</u></u>		<u><u>(63,621)</u></u>

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 April 2013



James S Milne
Director

Company Registration No. SC177243

FOR THE YEAR ENDED 31 JULY 2012

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