
JIM MILNE PROPERTIES LIMITED
SC177243

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JULY 2016

JIM MILNE PROPERTIES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

JIM MILNE PROPERTIES LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 JULY 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		56,179		63,417
Current assets					
Debtors		4,351		1	
Cash at bank and in hand		11,483		9,961	
		<u>15,834</u>		<u>9,962</u>	
Creditors: amounts falling due within one year		<u>(90,967)</u>		<u>(106,204)</u>	
Net current liabilities			(75,133)		(96,242)
Total assets less current liabilities			<u>(18,954)</u>		<u>(32,825)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(18,955)		(32,826)
Shareholders' funds			<u>(18,954)</u>		<u>(32,825)</u>

For the financial year ended 31 July 2016 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 24 April 2017

James S Milne

Director

Company Registration No. SC177243

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Land and buildings Freehold	4% per annum straight line
-----------------------------	----------------------------

Tangible assets **£**

At 1 August 2015 & at 31 July 2016

180.952

At 1 August 2015

117.535

Charge for the year

7.238

At 31 July 2016

124,773

At 31 July 2016

56.179

At 31 July 2015

63,417

2016

£

2015

£

Allotted, called up and fully paid

1 Ordinary share of £1 each

1

1

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 1072 of the Companies Act 2006.