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**JIM MILNE PROPERTIES LIMITED**  
**SC177243**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 JULY 2014**

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**JIM MILNE PROPERTIES LIMITED**

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**JIM MILNE PROPERTIES LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 JULY 2014**

		2014		2013	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		70,655		77,893
<b>Current assets</b>					
Debtors		1,451		1	
Cash at bank and in hand		13,004		11,429	
		<u>14,455</u>		<u>11,430</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(108,820)</u>		<u>(125,373)</u>	
<b>Net current liabilities</b>			(94,365)		(113,943)
<b>Total assets less current liabilities</b>			<u>(23,710)</u>		<u>(36,050)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			(23,711)		(36,051)
<b>Shareholders' funds</b>			<u>(23,710)</u>		<u>(36,050)</u>

For the financial year ended 31 July 2014 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 14 April 2015

James S Milne

**Director**

**Company Registration No. SC177243**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2014**

### 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
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**Tangible assets** £

At 1 August 2013 & at 31 July 2014

180.952

At 1 August 2013

103.059

Charge for the year

7.238

At 31 July 2014

110.297

## At 31 July 2014

70.655

At 31 July 2013

77,893

## 2014

£

2013

£

**Allotted, called up and fully paid**

1 Ordinary share of £1 each

1

1

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