
JIM MILNE PROPERTIES LIMITED
SC177243

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JULY 2014

JIM MILNE PROPERTIES LIMITED

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JIM MILNE PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

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

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.