

**Registered Number SC275009**

**JONATHAN GULL PROPERTIES LIMITED**

**Abbreviated Accounts**

**31 October 2016**

## Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	440,000	440,000
		<u>440,000</u>	<u>440,000</u>
<b>Current assets</b>			
Cash at bank and in hand		1,347	941
		<u>1,347</u>	<u>941</u>
<b>Creditors: amounts falling due within one year</b>		(78,182)	(83,507)
<b>Net current assets (liabilities)</b>		<u>(76,835)</u>	<u>(82,566)</u>
<b>Total assets less current liabilities</b>		<u>363,165</u>	<u>357,434</u>
<b>Creditors: amounts falling due after more than one year</b>		(345,000)	(345,000)
<b>Total net assets (liabilities)</b>		<u>18,165</u>	<u>12,434</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		18,164	12,433
<b>Shareholders' funds</b>		<u>18,165</u>	<u>12,434</u>

- For the year ending 31 October 2016 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 31 July 2017

And signed on their behalf by:  
**Christopher Powell, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Land and buildings - Nil

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2015	440,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>440,000</u>
<b>Depreciation</b>	
At 1 November 2015	-
Charge for the year	-
On disposals	-
At 31 October 2016	<u>-</u>
<b>Net book values</b>	
At 31 October 2016	<u>440,000</u>
At 31 October 2015	<u>440,000</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.