Registered Number 00683400

J. & E.D. PROPERTIES LIMITED

Abbreviated Accounts

30 June 2014

J. & E.D. PROPERTIES LIMITED **Registered Number 00683400**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	231,050	206,631
		231,050	206,631
Current assets			
Debtors		294	294
Cash at bank and in hand		15,132	10,556
		15,426	10,850
Creditors: amounts falling due within one year		(209,456)	(152,563)
Net current assets (liabilities)		(194,030)	(141,713)
Total assets less current liabilities		37,020	64,918
Creditors: amounts falling due after more than one year		-	(23,659)
Total net assets (liabilities)		37,020	41,259
Capital and reserves			
Called up share capital		73	73
Profit and loss account		36,947	41,186
Shareholders' funds		37,020	41,259

- For the year ending 30 June 2014 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 30 March 2015

And signed on their behalf by:
MR D H BLOOM, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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 net income from property rentals and services.

Tangible assets depreciation policy
The cost of fixed assets, other than freehold properties, has been depreciated over the estimated useful life of the asset at 15% Reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	222,155
Additions	25,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	247,155
Depreciation	
At 1 July 2013	15,524
Charge for the year	581
On disposals	-
At 30 June 2014	16,105
Net book values	
At 30 June 2014	231,050
At 30 June 2013	206,631