

J.T. COMMERCIAL PROPERTY LIMITED

**Company Registration Number:
05922069 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

J.T. COMMERCIAL PROPERTY LIMITED

Company Information for the Period Ended 31st March 2012

Director:	John Stanley Tucker
Company secretary:	Julie Vivienne Beeney
Registered office:	Chantries, Heathfield Road Burwash Weald Etchingham East Sussex TN19 7LG
Company Registration Number:	05922069 (England and Wales)

J.T. COMMERCIAL PROPERTY LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	133,020	133,020
Total fixed assets:		<u>133,020</u>	<u>133,020</u>
Current assets			
Stocks:		0	0
Debtors:		194	194
Cash at bank and in hand:		22	18
Total current assets:		<u>216</u>	<u>212</u>
Creditors			
Creditors: amounts falling due within one year		54,107	48,230
Net current assets (liabilities):		<u>(53,891)</u>	<u>(48,018)</u>
Total assets less current liabilities:		79,129	85,002
Creditors: amounts falling due after more than one year:		81,217	87,337
Provision for liabilities:		52	359
Total net assets (liabilities):		<u><u>(2,140)</u></u>	<u><u>(2,694)</u></u>

The notes form part of these financial statements

J.T. COMMERCIAL PROPERTY LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(2,240)	(2,794)
Total shareholders funds:		<u>(2,140)</u>	<u>(2,694)</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Stanley Tucker
Status: Director

The notes form part of these financial statements

J.T. COMMERCIAL PROPERTY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities(effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents the revenue earned during the period, exclusive of vat.

Tangible fixed assets depreciation policy

The director considers annually the variance between the book value and the market value and incorporation adjustments of the book value to his considered market value during the years when a material variance is apparent.

J.T. COMMERCIAL PROPERTY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	133,020
At 31st March 2012:	133,020
Depreciation	
At 01st April 2011:	0
At 31st March 2012:	0
Net book value	
At 31st March 2012:	133,020
At 31st March 2011:	133,020

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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