

**REGISTERED NUMBER: 01026916 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**  
**FOR**  
**JAYGLEN PROPERTIES LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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**JAYGLEN PROPERTIES LIMITED (REGISTERED NUMBER: 01026916)****ABBREVIATED BALANCE SHEET****31 DECEMBER 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Stocks		30,000	227,715
Debtors		21,000	935
Cash at bank		<u>140,920</u>	<u>-</u>
		191,920	228,650
<b>CREDITORS</b>			
Amounts falling due within one year	2	<u>19,680</u>	<u>65,976</u>
<b>NET CURRENT ASSETS</b>		<u>172,240</u>	<u>162,674</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>172,240</u>	<u>162,674</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>172,140</u>	<u>162,574</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>172,240</u>	<u>162,674</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 June 2014 and were signed on its behalf by:

P G Cowen - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced rents, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. CREDITORS**

Creditors include an amount of £ 0 (2012 - £ 35,855 ) for which security has been given.

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
10,000	Ordinary	£0.01	<u>100</u>	<u>100</u>

**4. RELATED PARTY DISCLOSURES**

During the year, total dividends of £6,000 were paid to the directors .

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.