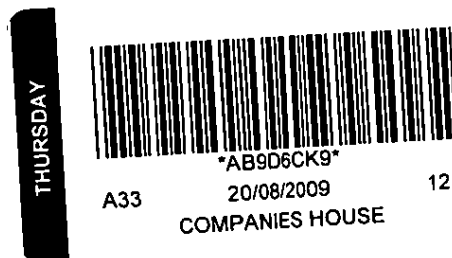


COPY FOR THE
REGISTRAR OF
COMPANIES



T M J Estates Limited

Abbreviated Accounts

for the Year Ended 31 December 2008

Registration number: 03942026

T M J Estates Limited
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**Independent Auditors' Report to
T M J Estates Limited
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts of T M J Estates Limited, set out on pages 2 to 5, together with the financial statements of the company for the year ended 31 December 2008 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts are properly prepared in accordance with those provisions.



RSM Bentley Jennison
Chartered Accountants & Registered Auditors

Date: 22/07/09

The Hamlet
Hornbeam Park
Harrogate
HG2 8RE

T M J Estates Limited
Abbreviated Balance Sheet as at 31 December 2008

		2008	2007
	Note	£	£
Fixed assets			
Tangible assets	2	831,805	550,286
Current assets			
Debtors		8,551	731
Cash at bank and in hand		5,183	101,577
		<u>13,734</u>	<u>102,308</u>
Creditors: Amounts falling due within one year	3	<u>(242,289)</u>	<u>(46,649)</u>
Net current (liabilities)/assets		<u>(228,555)</u>	<u>55,659</u>
Total assets less current liabilities		603,250	605,945
Creditors: Amounts falling due after more than one year	3	<u>(266,123)</u>	<u>(266,123)</u>
Net assets		<u>337,127</u>	<u>339,822</u>
Capital and reserves			
Called up share capital	4	300,000	300,000
Profit and loss account		37,127	39,822
Equity shareholders' funds		<u>337,127</u>	<u>339,822</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 22/03/09 and signed on its behalf by:



T M J Hodgson
Director

T M J Estates Limited

Notes to the abbreviated accounts for the Year Ended 31 December 2008

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the invoiced value of sales of goods.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

Fixtures and fittings	20% straight line
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Investment properties

Certain of the company's properties are held for long-term investment. Investment properties are accounted for in accordance with SSAP 19, as follows:

- (i) No depreciation is provided in respect of investment properties and they are revalued annually. The surplus or deficit on revaluation is transferred to the revaluation reserve unless a deficit below original cost, or its reversal, on an individual investment property is expected to be permanent, in which case it is recognised in the profit and loss account for the year; and
- (ii) no depreciation is provided in respect of leasehold investment properties where the lease has over 20 years to run.

This treatment as regards the company's investment properties, may be a departure from the requirements of the Companies Act concerning the depreciation of fixed assets. However, these properties are not held for consumption but for investment and the directors consider that systematic annual depreciation would be inappropriate. The accounting policy adopted is therefore necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount which might otherwise have been shown cannot be separately identified or quantified.

T M J Estates Limited

Notes to the abbreviated accounts for the Year Ended 31 December 2008

..... continued

2 Fixed assets

	Tangible assets £
Cost	
As at 1 January 2008	552,111
Additions	288,352
Disposals	(5,970)
As at 31 December 2008	<u>834,493</u>
Depreciation	
As at 1 January 2008	1,825
Charge for the year	863
As at 31 December 2008	<u>2,688</u>
Net book value	
As at 31 December 2008	<u>831,805</u>
As at 31 December 2007	<u>550,286</u>

3 Creditors

Included in the creditors are the following amounts due after more than 5 years:

	2008 £	2007 £
After more than five years not by instalments	<u>266,123</u>	<u>266,123</u>

Included within creditors are secured creditors of £266,123 (2007 - £266,123).

4 Share capital

	2008 £	2007 £
Authorised		
Equity		
1,000,000 Ordinary shares of £1 each	<u>1,000,000</u>	<u>1,000,000</u>
Allotted, called up and fully paid		
Equity		
300,000 Ordinary shares of £1 each	<u>300,000</u>	<u>300,000</u>

T M J Estates Limited

Notes to the abbreviated accounts for the Year Ended 31 December 2008

..... *continued*

5 Related parties

Controlling entity

The company is controlled by Westcourt Group Limited, who acquired 100% of the called up share capital on 10 April 2008.