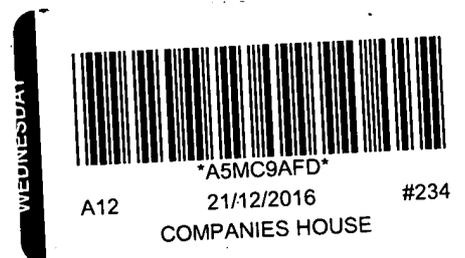


J M E PROPERTY LIMITED  
ABBREVIATED ACCOUNTS  
YEAR ENDED 31 MARCH 2016

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REGISTERED IN ENGLAND 04331516



J M E PROPERTY LIMITED  
COMPANY INFORMATION

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DIRECTORS

M Baldwin  
Mrs S Baldwin

REPORTING ACCOUNTANT

Kevin Chaney  
Kevin Chaney Accountancy Services  
Queens Head House  
The Street  
Acle  
Norwich  
NR13 3DY

REGISTERED OFFICE

The Depot  
Cess Road  
Martham  
Great Yarmouth  
Norfolk  
NR29 4RF

## BALANCE SHEET

31 MARCH 2016

	<u>Note</u>	<u>2016</u>	<u>2015</u>
<b>FIXED ASSETS</b>			
Tangible Assets		234263	235015
<b>CURRENT ASSETS</b>			
Debtors		-	139
Bank Balance		<u>540</u>	<u>3027</u>
		540	3166
CREDITORS: Amounts falling due within one year		<u>45019</u>	<u>35360</u>
<b>NET CURRENT LIABILITIES</b>		<b>(44479)</b>	<b>(32194)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>189784</b>	<b>202821</b>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>178652</u>	<u>189035</u>
		<u>11132</u>	<u>13786</u>
<b>CAPITAL AND RESERVES</b>			
Called-up Share Capital	2	100	100
Profit and Loss Account		<u>11032</u>	<u>13686</u>
		<u>11132</u>	<u>13786</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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
- b) 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 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.

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

M BALDWIN



} DIRECTORS

MRS S BALDWIN

} S Baldwin

These Accounts were approved by the Directors on 16 December 2016.

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

## 1. ACCOUNTING POLICIES

## BASIS OF ACCOUNTING

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

## 2. SHARE CAPITAL

Authorised Share Capital – Ordinary Shares of £1 each	<u>1000</u>
Called-up Share Capital - Ordinary Shares of £1 each	<u>100</u>