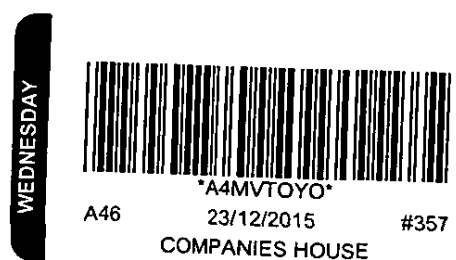


J M E PROPERTY LIMITED  
ABBREVIATED ACCOUNTS  
YEAR ENDED 31 MARCH 2015

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REGISTERED IN ENGLAND 04331516



J M E PROPERTY LIMITED  
COMPANY INFORMATION

PAGE 1

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

REPORT OF THE ACCOUNTANT  
TO THE SHAREHOLDERS OF  
J M E PROPERTY LIMITED

PAGE 2

The following reproduces text of the report prepared for the purpose of Section 477 of the Companies Act 2006 in respect of the Company's annual Financial Statements from which the abbreviated Financial Statements have been prepared

I report on the financial statements for the year ended 31 March 2015 set out on pages 3 and 4.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND REPORTING  
ACCOUNTANT

The Directors are responsible for the preparation of the financial statements and they consider that the Company is exempt from an audit. It is my responsibility to carry out procedures designed to enable me to report my opinion


BASIS OF OPINION

My work was conducted in accordance with the Statement of Standards for Reporting Accountants and so my procedures consisted of comparing the financial statement with the accounting records kept by the Company and making such limited enquiries of the Officers of the Company as I considered necessary for the purpose of this report. These procedures provide only the assurance in my opinion.

OPINION

In my opinion:-

the financial statements are in agreement with the accounting records kept by the Company under Sections 386 and 387 of the Companies Act 2006

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

## BALANCE SHEET

31 MARCH 2015

	<u>Note</u>	<u>2015</u>	<u>2014</u>
FIXED ASSETS			
Tangible Assets		235015	235900
CURRENT ASSETS			
Debtors		139	2090
Bank Balance		<u>3027</u>	<u>2820</u>
		3166	4910
CREDITORS: Amounts falling due within one year		<u>35360</u>	<u>32764</u>
NET CURRENT LIABILITIES		(32194)	(27854)
TOTAL ASSETS LESS CURRENT LIABILITIES		202821	208046
CREDITORS			
Amounts falling due after more than one year		<u>189035</u>	<u>199996</u>
		<u>13786</u>	<u>8050</u>
CAPITAL AND RESERVES			
Called-up Share Capital	2	100	100
Profit and Loss Account		<u>13686</u>	<u>7950</u>
		<u>13786</u>	<u>8050</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for -

- 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 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 21 December .. 2015

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

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>