

Registered Number 04635680

WM & JD PROPERTIES LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	214,505	153,318
		<u>214,505</u>	<u>153,318</u>
Current assets			
Cash at bank and in hand		5,523	47,682
		<u>5,523</u>	<u>47,682</u>
Creditors: amounts falling due within one year		(230,000)	-
Net current assets (liabilities)		<u>(224,477)</u>	<u>47,682</u>
Total assets less current liabilities		<u>(9,972)</u>	<u>201,000</u>
Creditors: amounts falling due after more than one year		-	(200,000)
Total net assets (liabilities)		<u>(9,972)</u>	<u>1,000</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(10,972)	-
Shareholders' funds		<u>(9,972)</u>	<u>1,000</u>

- For the year ending 31 December 2013 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.

Approved by the Board on 23 September 2014

And signed on their behalf by:

Mr J D Howe, Director

Mr W M Howe, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Rental income receivable is recognised when it arises.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures and fittings 33% on cost

Computer / office equipment 33% on cost

Tools and plant and machinery 50% on cost

Other accounting policies

Investment property comprises completed property and property under re-development that is held to earn rentals or for capital appreciation or both.

Investment property is measured initially at cost including transaction costs. Transaction costs include transfer taxes, professional fees for legal services to bring the property to the condition necessary for it to be capable of operating.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	153,318
Additions	63,440
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>216,758</u>
Depreciation	
At 1 January 2013	0
Charge for the year	2,253
On disposals	-
At 31 December 2013	<u>2,253</u>
Net book values	
At 31 December 2013	<u>214,505</u>
At 31 December 2012	<u>153,318</u>

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.