REGISTERED NUMBER: 06266520 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

Jem Property Services Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2013

Company Information
for the Year Ended 30 June 2013

DIRECTOR:	J Davies
SECRETARY:	Mrs M L Sterckx
REGISTERED OFFICE:	110 Fontygary Road Rhoose Barry Vale of Glamorgan CF62 3DU
REGISTERED NUMBER:	06266520 (England and Wales)
ACCOUNTANTS:	BYB Accountancy Ltd Incorporated Financial Accountants The Old Bank 46-48 Cardiff Road Llandaff Cardiff South Glamorgan CF5 2DT

Jem Property Services Ltd (Registered number: 06266520)

Abbreviated Balance Sheet
30 June 2013

	Notes	2013 £	2013 £	2012 £	2012 £
FIXED ASSETS					
Tangible assets	2		249,064		199,833
CURRENT ASSETS					
Debtors		675		-	
Cash at bank		60		4,425	
		735		4,425	
CREDITORS					
Amounts falling due within one year		97,695		46,037	
NET CURRENT LIABILITIES			(96,960)		(41,612)
TOTAL ASSETS LESS CURRENT LIABILITIES			152,104		158,221
CREDITORS					
Amounts falling due after more than one year	3		165,326		165,326
NET LIABILITIES			(13,222)		(7,105)
CAPITAL AND RESERVES					
Called up share capital	4		6		6
Profit and loss account			(13,228)		(7,111)
SHAREHOLDERS' FUNDS			(13,222)		(7,105)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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.

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 director on 14 March 2014 and were signed by:

J Davies - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013

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).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery - 20% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2012	199,833
Additions	49,360
At 30 June 2013	249,193
DEPRECIATION	
Charge for year	129
At 30 June 2013	129
NET BOOK VALUE	
At 30 June 2013	249,064
At 30 June 2012	199,833

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2013	2012
	£	£
Repayable otherwise than by instalments	165,326	165,326

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
6	Ordinary	£1.00	6	6