

**Company Registration No. 07281768 (England and Wales)**

**T & J PROPERTIES (MIDLANDS) LIMITED**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2015**

**T & J PROPERTIES (MIDLANDS) LIMITED**

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**T & J PROPERTIES (MIDLANDS) LIMITED**

**ABBREVIATED BALANCE SHEET**

**AS AT 30 JUNE 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		903,063		344,426
<b>Current assets</b>					
Debtors		50		2,550	
Cash at bank and in hand		51,105		103,429	
		<u>51,155</u>		<u>105,979</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(463,206)</u>		<u>(389,494)</u>	
<b>Net current liabilities</b>			<u>(412,051)</u>		<u>(283,515)</u>
<b>Total assets less current liabilities</b>			491,012		60,911
<b>Creditors: amounts falling due after more than one year</b>			<u>(446,717)</u>		<u>-</u>
			<u>44,295</u>		<u>60,911</u>
			<u><u>44,295</u></u>		<u><u>60,911</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			44,195		60,811
			<u>44,295</u>		<u>60,911</u>
<b>Shareholders' funds</b>			<u><u>44,295</u></u>		<u><u>60,911</u></u>

**T & J PROPERTIES (MIDLANDS) LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 JUNE 2015**

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For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 March 2016

J Proctor  
**Director**

A W Barrowcliffe  
**Director**

**Company Registration No. 07281768**

## **T & J PROPERTIES (MIDLANDS) LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS**

#### **FOR THE YEAR ENDED 30 JUNE 2015**

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#### **1 Accounting policies**

##### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

##### **1.4 Tangible fixed assets and depreciation**

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is 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 of this which might otherwise have been charged cannot be separately identified or quantified.

#### **2 Fixed assets**

##### **Tangible assets**

	£
<b>Cost</b>	
At 1 July 2014	344,426
Additions	558,637
	<hr/>
At 30 June 2015	903,063
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At 30 June 2014	344,426
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**T & J PROPERTIES (MIDLANDS) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 30 JUNE 2015**

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<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	50 Ordinary A shares of £1 each	50	50
	50 Ordinary B shares of £1 each	50	50
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>

The Ordinary A shares and the Ordinary B shares rank *pari passu* in all respects.

Dividends paid on these shares are at the discretion of the directors.

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.