Registered Number 07982239

JMG BRIDGE PROPERTIES LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

Called up share capital not paid - Fixed assets - Intangible assets 2 390,140 Investments - 390,140 Current assets - 390,140 Current assets - - Stocks - - Debtors - - Investments - - Cash at bank and in hand 27,606 - Prepayments and accrued income - - Creditors: amounts falling due within one year (21,262) Net current assets (liabilities) 6,344 Creditors: amounts falling due after more than one year (390,140) Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 6,344 Capital and reserves 0 Called up share capital 99 Share premium account 0 Revaluation reserve 0 Other reserves 0 Other reserves 0 Other reser		Notes	2013
Fixed assets Intangible assets - Tangible assets 2 390,140 Investments - 390,140 Current assets Stocks - - Debtors - - Investments - - Cash at bank and in hand 27,606 27,606 Prepayments and accrued income - - Creditors: amounts falling due within one year (21,262) Net current assets (liabilities) 6,344 Total assets less current liabilities 396,484 Creditors: amounts falling due after more than one year (390,140) Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 6,344 Capital and reserves 6 Called up share capital 99 Share premium account 0 Revaluation reserve 0 Other reserves 0 Other reserves 0 Profit and loss account 6,245			£
Intangible assets 2 390,140 Investments - 390,140 Current assets Stocks - Debtors - Investments - Cash at bank and in hand 27,606 Prepayments and accrued income - Creditors: amounts falling due within one year (21,262) Net current assets (liabilities) 6,344 Creditors: amounts falling due after more than one year (390,140) Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 6,344 Capital and reserves 0 Called up share capital 99 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 6,245	Called up share capital not paid		-
Tangible assets 2 390,140 Investments - 390,140 Current assets - 390,140 Stocks - - Debtors - - Investments - - Cash at bank and in hand 27,606 27,606 Prepayments and accrued income - - Creditors: amounts falling due within one year (21,262) Net current assets (liabilities) 396,484 Creditors: amounts falling due after more than one year (390,140) Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 6,344 Capital and reserves 0 Called up share capital 99 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 6,245	Fixed assets		
Investments	Intangible assets		-
Current assets Stocks - Debtors - Investments - Cash at bank and in hand 27,606 Prepayments and accrued income - Creditors: amounts falling due within one year (21,262) Net current assets (liabilities) 6,344 Total assets less current liabilities 396,484 Creditors: amounts falling due after more than one year (390,140) Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 6,344 Capital and reserves 6 Called up share capital 99 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 6,245	Tangible assets	2	390,140
Stocks	Investments		-
Stocks - Debtors - Investments - Cash at bank and in hand 27,606 Prepayments and accrued income - Creditors: amounts falling due within one year (21,262) Net current assets (liabilities) 6,344 Total assets less current liabilities 396,484 Creditors: amounts falling due after more than one year (390,140) Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 6,344 Capital and reserves Called up share capital 99 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 6,245			390,140
Debtors	Current assets		
Investments - Cash at bank and in hand 27,606 Prepayments and accrued income - Creditors: amounts falling due within one year (21,262) Net current assets (liabilities) 6,344 Total assets less current liabilities 396,484 Creditors: amounts falling due after more than one year (390,140) Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 6,344 Capital and reserves 0 Called up share capital 99 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 6,245	Stocks		-
Cash at bank and in hand 27,606 Prepayments and accrued income - Creditors: amounts falling due within one year (21,262) Net current assets (liabilities) 6,344 Total assets less current liabilities 396,484 Creditors: amounts falling due after more than one year (390,140) Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 6,344 Capital and reserves 0 Called up share capital 99 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 6,245	Debtors		-
Prepayments and accrued income Creditors: amounts falling due within one year Creditors: amounts falling due within one year (21,262) Net current assets (liabilities) 6,344 Total assets less current liabilities 396,484 Creditors: amounts falling due after more than one year (390,140) Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 6,344 Capital and reserves Called up share capital 99 Share premium account Revaluation reserve 0 Other reserves 0 Profit and loss account 6,245	Investments		-
Prepayments and accrued income Creditors: amounts falling due within one year (21,262) Net current assets (liabilities) 6,344 Total assets less current liabilities 396,484 Creditors: amounts falling due after more than one year (390,140) Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 6,344 Capital and reserves Called up share capital 99 Share premium account Revaluation reserve 0 Other reserves 0 Profit and loss account 6,245	Cash at bank and in hand		27,606
Creditors: amounts falling due within one year(21,262)Net current assets (liabilities)6,344Total assets less current liabilities396,484Creditors: amounts falling due after more than one year(390,140)Provisions for liabilities0Accruals and deferred income0Total net assets (liabilities)6,344Capital and reserves0Called up share capital99Share premium account0Revaluation reserve0Other reserves0Profit and loss account6,245			27,606
Net current assets (liabilities)6,344Total assets less current liabilities396,484Creditors: amounts falling due after more than one year(390,140)Provisions for liabilities0Accruals and deferred income0Total net assets (liabilities)6,344Capital and reserves2Called up share capital99Share premium account0Revaluation reserve0Other reserves0Profit and loss account6,245	Prepayments and accrued income		-
Total assets less current liabilities Creditors: amounts falling due after more than one year (390,140) Provisions for liabilities Accruals and deferred income Total net assets (liabilities) Capital and reserves Called up share capital Share premium account Revaluation reserve Other reserves Profit and loss account 6,245	Creditors: amounts falling due within one year		(21,262)
Creditors: amounts falling due after more than one year(390,140)Provisions for liabilities0Accruals and deferred income0Total net assets (liabilities)6,344Capital and reserves99Called up share capital99Share premium account0Revaluation reserve0Other reserves0Profit and loss account6,245	Net current assets (liabilities)		6,344
Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 6,344 Capital and reserves Called up share capital 99 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 6,245	Total assets less current liabilities		396,484
Accruals and deferred income0Total net assets (liabilities)6,344Capital and reserves99Called up share capital99Share premium account0Revaluation reserve0Other reserves0Profit and loss account6,245	Creditors: amounts falling due after more than one year		(390,140)
Total net assets (liabilities) 6,344 Capital and reserves Called up share capital 99 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 6,245	Provisions for liabilities		0
Capital and reserves Called up share capital 99 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 6,245	Accruals and deferred income		0
Called up share capital 99 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 6,245	Total net assets (liabilities)		6,344
Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 6,245	Capital and reserves		
Revaluation reserve 0 Other reserves 0 Profit and loss account 6,245	Called up share capital		99
Other reserves 0 Profit and loss account 6,245	Share premium account		0
Profit and loss account 6,245	Revaluation reserve		0
	Other reserves		0
Shareholders' funds 6,344	Profit and loss account		6,245
	Shareholders' funds		6,344

- For the year ending 31 March 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 26 November 2013

And signed on their behalf by:

Dr Maha R. Saif, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	\pounds
Cost	
Additions	390,140
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2013	390,140
Depreciation	
Charge for the year	0
On disposals	0
At 31 March 2013	0
Net book values	
At 31 March 2013	390,140
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The fixed assets is made up of a long leasehold interest at a low ground rent and with a right to enfranchisement. The directors consider that no depreciation is appropriate in respect of such leasehold interest.

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.