

Registered Number 07982239

JMG BRIDGE PROPERTIES LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

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

- 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

	£
Cost	
Additions	390,140
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2013	<u>390,140</u>
Depreciation	
Charge for the year	0
On disposals	0
At 31 March 2013	<u>0</u>
Net book values	
At 31 March 2013	<u><u>390,140</u></u>

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.

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