

REGISTERED NUMBER: 08641501 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 7 AUGUST 2013 TO 31 MARCH 2014
FOR
JORDAN PROPERTY MANAGEMENT LIMITED



JORDAN PROPERTY MANAGEMENT LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 7 AUGUST 2013 TO 31 MARCH 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

JORDAN PROPERTY MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE PERIOD 7 AUGUST 2013 TO 31 MARCH 2014

DIRECTORS:

R Jordan
C L Jordan

REGISTERED OFFICE:

36 Sandford Leaze
Avening
Tetbury
Gloucestershire
GL8 8PB

REGISTERED NUMBER:

08641501 (England and Wales)

ACCOUNTANTS:

Shiner Mitchell Fisher & Co Ltd
Smith House
George Street
Nailsworth
Stroud
Gloucestershire
GL6 0AG

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		492
CURRENT ASSETS			
Debtors		1,946	
Cash at bank		3,244	
		5,190	
CREDITORS			
Amounts falling due within one year		5,349	
NET CURRENT LIABILITIES			(159)
TOTAL ASSETS LESS CURRENT LIABILITIES			333
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			331
SHAREHOLDERS' FUNDS			333

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

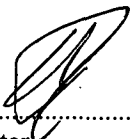
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 22.5.14 and were signed on its behalf by:


.....
R Jordan - Director

JORDAN PROPERTY MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 7 AUGUST 2013 TO 31 MARCH 2014

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 33% on cost and 20% on cost

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	
Additions	719
At 31 March 2014	719
DEPRECIATION	
Charge for period	227
At 31 March 2014	227
NET BOOK VALUE	
At 31 March 2014	492

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

4. RELATED PARTY DISCLOSURES

During the period the directors made an unsecured interest free loan to the company. The balance owing to the directors at 31st March 2014 was £4,619.

5. ULTIMATE CONTROLLING PARTY

The controlling party is R Jordan.