

**JAMIA PROPERTIES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

TUESDAY



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13/12/2016

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COMPANIES HOUSE

JAMIA PROPERTIES LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	250,336	250,336
Current assets			
Cash at bank and in hand		25,097	2,971
Creditors: amounts falling due within one year		(11,726)	(730)
Net current assets		<u>13,371</u>	<u>2,241</u>
Total assets less current liabilities		263,707	252,577
Creditors: amounts falling due after more than one year		(250,336)	(250,336)
Net assets		<u>13,371</u>	<u>2,241</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>13,370</u>	<u>2,240</u>
Total shareholders' funds		<u>13,371</u>	<u>2,241</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 18 May 2016

Jonathan Coles
Director



Company Registration No. 8929898

JAMIA PROPERTIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

**Land &
buildings
£**

Cost

At 1 April 2015 250,336

At 31 March 2016 250,336

Depreciation

At 31 March 2016 -

Net book value

At 31 March 2016 250,336

At 31 March 2015 250,336

3 Share capital

**2016 2015
£ £**

Allotted, called up and fully paid:

1 Ordinary shares of £1 each 1 1