

Registered Number 09000481

JPKS PROPERTIES LIMITED

Abbreviated Accounts

30 April 2016

Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible	2	77,629	77,629
		<u>77,629</u>	<u>77,629</u>
Current assets			
Debtors	3	493	493
Total current assets		<u>493</u>	<u>493</u>
Creditors: amounts falling due within one year	4	(74,992)	(75,202)
Net current assets (liabilities)		(74,499)	(74,709)
Total assets less current liabilities		<u>3,130</u>	<u>2,920</u>
Total net assets (liabilities)		<u>3,130</u>	<u>2,920</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		3,030	2,820

Shareholders funds

3,130

2,920

- a. For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 January 2017

And signed on their behalf by:

JARNAIL SINGH POONI, Director

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Notes to the Abbreviated Accounts

For the year ending 30 April 2016

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 **Tangible fixed assets**

	Other	Total
Cost	£	£
At 01 May 2015	77,629	77,629
Additions	0	0
Disposals	0	0
At 30 April 2016	<u>77,629</u>	<u>77,629</u>
Depreciation		
At 01 May 2015	0	0
Charge for year	0	0
On disposals	0	0
At 30 April 2016	<u>0</u>	<u>0</u>
Net Book Value		
At 30 April 2016	77,629	77,629
At 30 April 2015	<u>77,629</u>	<u>77,629</u>

3 **Debtors**

	2016	2015
	£	£
Other debtors	493	493
	<u>493</u>	<u>493</u>

4 **Creditors: amounts falling due within one year**

2016	2015
£	£

Other creditors	74,992	75,202
	<hr/> 74,992	<hr/> 75,202

5 **Share capital**

	2016	2015
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100