

Registered Number 09000481

JPKS PROPERTIES LIMITED

Abbreviated Accounts

30 April 2015

## Balance Sheet as at 30 April 2015

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

**Shareholders funds**

2,920

- a. For the year ending 30 April 2015 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 06 January 2016

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 2015

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

3 **Debtors**

	2015 £
Other debtors	493
	<u>493</u>

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

	2015 £
Other creditors	75,202
	<u>75,202</u>

5 **Share capital**

**2015**

**£**

**Allotted, called up and fully  
paid:**

100 Ordinary shares of £1  
each

100