

REGISTERED NUMBER SC.173452

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30th APRIL, 2014

FOR

J. K. PROPERTIES (U.K.) LIMITED



J. K. PROPERTIES (U.K.) LIMITED

COMPANY INFORMATION

DIRECTORS:	JAMES KENNEDY
SECRETARY:	MARY TICKNER (RESIGNED 15.10.14)
REGISTERED OFFICE:	BRAESVIEW COTTAGE OLD DOUNE ROAD DUNBLANE FK15 9BX
REGISTERED NUMBER:	SC.173452
ACCOUNTANT:	GORDON S. CAMPBELL, C.A., A.T.I.I. CHARTERED ACCOUNTANT & CHARTERED TAX ADVISER 17A CLARENDON PLACE STIRLING FK8 2QW
BANKERS:	ROYAL BANK OF SCOTLAND PLC 2 PITT TERRACE STIRLING FK8 2EX

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30th APRIL 2013

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J. K. PROPERTIES (U.K.) LIMITED

BALANCE SHEET

AS AT 30th APRIL 2014

	NOTES	2014	2013
		£	£
<u>FIXED ASSETS</u>			
TANGIBLE ASSETS	1	543,200	543,200
<u>CURRENT ASSETS</u>			
CASH AT BANK		111,113	3,644
<u>CURRENT LIABILITIES</u>			
<u>CREDITORS</u>			
- Amounts falling due within one year			
	160,730		156,556
NET CURRENT LIABILITIES		<u>49,617</u>	<u>152,912</u>
TOTAL ASSETS			
LESS CURRENT LIABILITIES		<u>493,583</u>	<u>390,288</u>
<u>CAPITAL & RESERVES</u>			
CALLED UP SHARE CAPITAL	2	102	102
PROFIT AND LOSS ACCOUNT		<u>493,481</u>	<u>390,186</u>
SHAREHOLDERS' FUNDS		<u>493,583</u>	<u>390,288</u>

For the year ended 30th April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

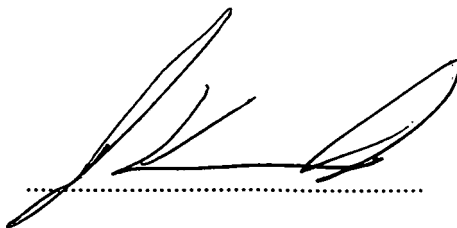
The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Director on 6th January 2015

and signed on their behalf by:

James Kennedy
Director



J. K. PROPERTIES (U.K.) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30th APRIL 2014

1	<u>TANGIBLE FIXED ASSETS</u>	<u>HERITABLE PROPERTY</u>	
		£	
	<u>COST OR VALUATION</u>		
	At 30th April 2013	543,200	
	Addition	-	
	At 30th April 2014	543,200	
	<u>ACCUMULATED DEPRECIATION</u>		
	At 30th April 2014	NIL	
	<u>NET BOOK VALUE</u>		
	At 30th April 2014	543,200	
2	<u>SHARE CAPITAL</u>	<u>2014</u>	<u>2013</u>
		£	
	AUTHORISED		
	1,000 Ordinary Shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	102 Ordinary shares of £1 each	102	102