

Company Registration No. 06337218 (England and Wales)

JEMWOOD PROPERTIES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

JEMWOOD PROPERTIES LIMITED

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JEMWOOD PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Stocks		524,081		418,287	
Debtors		1		1	
Cash at bank and in hand		28		-	
		<u>524,110</u>		<u>418,288</u>	
Creditors: amounts falling due within one year		<u>(507,249)</u>		<u>(403,338)</u>	
Total assets less current liabilities			16,861		14,950
			<u></u>		<u></u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			16,859		14,948
			<u>16,861</u>		<u>14,950</u>
Shareholders' funds			<u>16,861</u>		<u>14,950</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1 September 2016

K N Allington

Director

Company Registration No. 06337218

JEMWOOD PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.