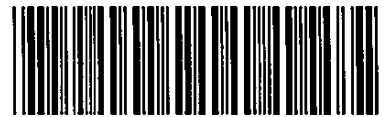


WEDNESDAY



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COMPANIES HOUSE

JUBET COURT MANAGEMENT LIMITED

DIRECTORS' REPORT AND ACCOUNTS

FOR THE YEAR ENDED 24TH MARCH 2011

Company Number 1127843

**LACOME & CO.
Chartered Accountants**

**Sapphire House
73 St Margarets Avenue
Whetstone
London
N20 9LD**

JUBET COURT MANAGEMENT LIMITED

DIRECTORS' REPORT

The Directors present their report together with the financial statements for the year ended 24th March 2011

PRINCIPAL ACTIVITY

The principal activity of the Company is the management of the land and property at Jubet Court, 124, Green Lanes, London, N16 9ED

RESULT

The Company had a Deficit for the year of £221 (2010 – surplus £1228)

DIRECTORS

The Directors who served during the year were as follows -

**Mr. J. R. Adams
Mr. P. Carleton
Mr. M. Nathoo
Miss. C. Schomberg
Miss D. Walker
Mr. I. Watkinson**

FIXED ASSETS

Movements in fixed assets are shown in Note 3 to the financial statements

3rd July 2011

By Order of the Board


Miss C. Schomberg - Director

JUBET COURT MANAGEMENT LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 24TH MARCH 2011

	<u>2011</u>	<u>2010</u>
Notes	£	£
Service Charges and Other Income Receivable	12800	10619
Administrative Expenses	(13022) -----	(9392) -----
(DEFICIT) SURPLUS ON ORDINARY ACTIVITIES BEFORE TAXATION 2.	(222)	1227
Interest Received	1	1
	----- (221)	----- 1228
TAXATION	-	-
	-----	-----
(DEFICIT) SURPLUS ON ORDINARY ACTIVITIES AFTER TAXATION	(221)	1228
 REVENUE RESERVES BROUGHT FORWARD	 13207 -----	 11979 -----
 REVENUE RESERVES CARRIED FORWARD	 £12986 =====	 £13207 =====

The notes on pages 5 and 6 form part of these financial statements.

JUBET COURT MANAGEMENT LIMITED
BALANCE SHEET AT 24TH MARCH 2011

		<u>2011</u>		<u>2010</u>	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3.		127980		128596
CURRENT ASSETS					
Cash at Bank		5848		5386	
Debtors	4.	2339		2441	
		-----		-----	
		8187		7827	
CREDITORS					
Amounts falling due within one year			5.123181		123216
			-----		-----
NET CURRENT LIABILITIES			(114994)		(115389)
			-----		-----
TOTAL ASSETS LESS CURRENT LIABILITIES			£12986		£13207
			=====		=====
RESERVES					
REVENUE RESERVE			£12986		£13207
			=====		=====

The notes on pages 5 and 6 form part of these financial statements.

JUBET COURT MANAGEMENT LIMITED

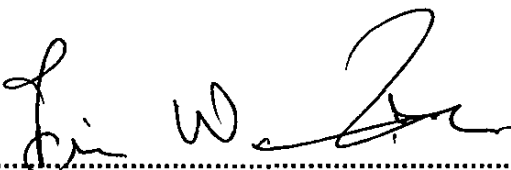
BALANCE SHEET AT 24TH MARCH 2011 (CONTINUED)

For the year ended 24th March 2011, the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006

The members have not authorised the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006

The Directors acknowledged their responsibilities for complying with the requirements of the Act in respect of accounting records for the preparation of Accounts.

Approved by the Board on ^{3rd July}2011


.....Director
Mr. I. Watkinson


.....Director
Mr. J. R. Adams

The notes on pages 5 and 6 form part of these financial statements.

JUBET COURT MANAGEMENT LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 24TH MARCH 2011

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The financial statements have been prepared under the Historical Cost Convention

(b) Depreciation

Depreciation is provided using the reducing balance method at 15% per annum

2. (DEFICIT) SURPLUS ON ORDINARY ACTIVITIES

The (deficit) surplus on ordinary activities is stated after charging -

	<u>2011</u>	<u>2010</u>
	£	£
Depreciation	686	794
	=====	====

3. TANGIBLE FIXED ASSETS

	<u>Freehold Property</u>	<u>Fixtures and Equipment</u>	<u>Total</u>
Cost			
As at 25th March 2010	124095	7945	132040
Addition	-	70	70
	-----	-----	-----
As at 24th March 2011	124095	8015	132110
	-----	-----	-----
Depreciation			
As at 25th March 2010	-	3444	3444
Charge for the Year	-	686	686
	-----	-----	-----
As at 24th March 2011	-	4130	4130
	-----	-----	-----
Net Book Values			
As at 24th March 2011	£124095	£3885	£127980
	=====	=====	=====
As at 24th March 2010	£124095	£4501	£128596
	=====	=====	=====

JUBET COURT MANAGEMENT LIMITED
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 24TH MARCH 2011

4. DEBTORS

	<u>2011</u>	<u>2010</u>
	£	£
Prepayments	2003	2111
Other Debtors	336	330
	-----	-----
	£2339	£2441
	=====	=====

5. CREDITORS: Amounts Falling Due within One Year

Due to Lessees	122442	122442
Accruals	720	755
Corporation Tax	19	19
	-----	-----
	£123181	£123216
	=====	=====