

Registered Number 08096974
JOMAR PROPERTIES INC LIMITED
Abbreviated Accounts
30 June 2013

JOMAR PROPERTIES INC LIMITED

Registered Number 08096974

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>
		£
Called up share capital not paid		2
Fixed assets		
Intangible assets		-
Investments	2	436,621
		<u>436,621</u>
Current assets		
Cash at bank and in hand		85,247
		<u>85,247</u>
Creditors: amounts falling due within one year		(68,077)
Net current assets (liabilities)		<u>17,170</u>
Total assets less current liabilities		<u>453,793</u>
Creditors: amounts falling due after more than one year		(448,736)
Accruals and deferred income		(240)
Total net assets (liabilities)		<u><u>4,817</u></u>
Capital and reserves		
Called up share capital		2
Profit and loss account		4,815
Shareholders' funds		<u><u>4,817</u></u>

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 Board on 1 March 2014

And signed on their behalf by:

A Lewiecki, Director**P Lewiecki, Director**

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Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Fixed assets Investments

The company has invested in 5 Properties:

39 Glanrafon £85,950.25

3a Pen y Bryn £50,710.97

4a Pen y Bryn £50,665.98

9 St Giles £80,625.98

16 Colemere St £168,637.72