

Registered Number 08096974
JOMAR PROPERTIES INC LIMITED
Abbreviated Accounts
30 June 2015

JOMAR PROPERTIES INC LIMITED

Registered Number 08096974

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		2	2
Fixed assets			
Investments	2	522,121	436,621
		<u>522,121</u>	<u>436,621</u>
Current assets			
Debtors		1,757	1,831
Cash at bank and in hand		14,109	106,801
		<u>15,866</u>	<u>108,632</u>
Creditors: amounts falling due within one year		<u>(9,042)</u>	<u>(46,108)</u>
Net current assets (liabilities)		<u>6,824</u>	<u>62,524</u>
Total assets less current liabilities		<u>528,947</u>	<u>499,147</u>
Creditors: amounts falling due after more than one year		(472,217)	(464,302)
Accruals and deferred income		-	(1,020)
Total net assets (liabilities)		<u>56,730</u>	<u>33,825</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		56,728	33,823
Shareholders' funds		<u>56,730</u>	<u>33,825</u>

- For the year ending 30 June 2015 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 21 March 2016

And signed on their behalf by:

Andrew Lewiecki, Director

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Notes to the Abbreviated Accounts for the period ended 30 June 2015

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.

2 Fixed assets Investments

The company has 6 Investment 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

176 Wrexham Road £85,500.00