

# A. & J. Investments Limited

## UNAUDITED ABBREVIATED ACCOUNTS

for the year ended

31 July 2009

SATURDAY



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24/04/2010

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COMPANIES HOUSE

Company Registration No 1490972

# A. & J. Investments Limited

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**A. & J. Investments Limited****UNAUDITED ABBREVIATED BALANCE SHEET**

As at 31 July 2009

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	1		560,553		561,448
<b>CURRENT ASSETS</b>					
Debtors		37,830		-	
Cash at bank and in hand		1,903		51,215	
		<u>39,733</u>		<u>51,215</u>	
<b>CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		<u>(18,080)</u>		<u>(30,457)</u>	
<b>NET CURRENT ASSETS</b>			<u>21,653</u>		<u>20,758</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>582,206</u>		<u>582,206</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		300		300
Share premium account			178,262		178,262
Revaluation reserve			403,545		403,545
Profit and loss account			99		99
<b>SHAREHOLDERS' FUNDS</b>			<u>582,206</u>		<u>582,206</u>

For the year ending 31 July 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and its members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

The abbreviated accounts on pages 1 to 3 were approved by the board of directors and authorised for issue on 19/11/10 and are signed on their behalf by



A Parkinson  
DIRECTOR

# A. & J. Investments Limited

## ACCOUNTING POLICIES

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### ACCOUNTING CONVENTION

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and leasehold properties

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

### TURNOVER

Turnover represents the invoiced value, net of Value Added Tax, of goods sold and services provided to customers

### TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets include investment properties professionally valued by Chartered Surveyors on an existing use open market value basis. Other tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	10% Reducing balance
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### DEFERRED TAXATION

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

**A. & J. Investments Limited**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 31 July 2009**

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**1 FIXED ASSETS**

*Tangible assets*

	£
Cost or valuation	
1 August 2008	578,985
31 July 2009	578,985
Depreciation	
1 August 2008	17,537
Charge for the year	895
31 July 2009	18,432
Net book value	
31 July 2009	560,553
31 July 2008	561,448

**2 SHARE CAPITAL**

2009                      2008  
£                              £

**AUTHORISED**

300 Ordinary shares of £1 each

300                      300

**ALLOTTED, CALLED UP AND FULLY PAID**

300 Ordinary shares of £1 each

300                      300