

REGISTERED NUMBER: 3472947 (England and Wales)

Unaudited Abbreviated Accounts
for the Year Ended 30 November 2004
for
CJN Properties Limited



CJN Properties Limited

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for the Year Ended 30 November 2004**

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CJN Properties Limited
Company Information
for the Year Ended 30 November 2004

DIRECTORS:

Ms J A Crothall
Dr C S Harrower
L Gollings
Miss C J Thomas
Ms S R Balfour
Ms C Roberts
A Orchard

SECRETARY:

Ward Goodman Company Services Limited

REGISTERED OFFICE:

Ward Goodman
4 Cedar Park Cobham Road
Ferndown Industrial Estate
Wimborne
Dorset
BH21 7SF

REGISTERED NUMBER:

3472947 (England and Wales)

ACCOUNTANTS:

Ward Goodman
Chartered Accountants
4 Cedar Park
Cobham Road
Ferndown Industrial Estate
Wimborne
Dorset
BH21 7SF

CJN Properties Limited

**Abbreviated Balance Sheet
30 November 2004**

	Notes	2004 £	2003 £
FIXED ASSETS			
Tangible assets	2	11,445	11,702
CURRENT ASSETS			
Debtors		1,122	1,081
Cash at bank		2,929	993
		<u>4,051</u>	<u>2,074</u>
CREDITORS			
Amounts falling due within one year		<u>464</u>	<u>480</u>
NET CURRENT ASSETS		<u>3,587</u>	<u>1,594</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,032</u>	<u>13,296</u>
CAPITAL AND RESERVES			
Called up share capital	3	6	6
Share premium		13,494	13,494
Profit and loss account		1,532	(204)
SHAREHOLDERS' FUNDS		<u>15,032</u>	<u>13,296</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2004 in accordance with Section 249B(2) of the Companies Act 1985.

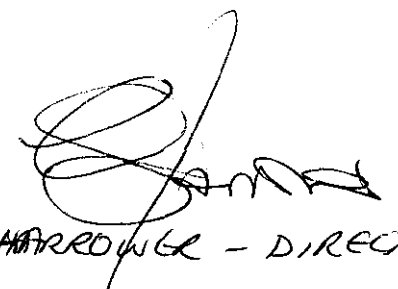
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

.....
Miss C J Thomas - Director


K. HARROWER - DIRECTOR

Approved by the Board on10/10/05.....

The notes form part of these abbreviated accounts

CJN Properties Limited

Notes to the Abbreviated Accounts for the Year Ended 30 November 2004

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Maintenance Contributions

Maintenance contributions represent net contributions received.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - 2% on cost

Taxation

The purpose of the company is to defray the expenses of management and maintenance of the block of flats known as '2 Haydon Road'. On this basis, any profit for the year is retained for future maintenance and management of the company and no liability to UK Corporation tax arises for the company.

A liability to UK Corporation tax of £5 (2003: £2) arises from the company's Deposit Account interest. Interest is received net of tax and is grossed up for accounting purposes.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2003	
and 30 November 2004	12,836
DEPRECIATION	
At 1 December 2003	1,134
Charge for year	257
	<hr/>
At 30 November 2004	1,391
NET BOOK VALUE	
At 30 November 2004	11,445
	<hr/>
At 30 November 2003	11,702
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2004 £	2003 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
6	Ordinary	£1	6	6
			<hr/>	<hr/>