

Registration number 3486241

**A & J PROPERTY LIMITED**

**Abbreviated accounts**

**for the year ended 30 September 2011**

WEDNESDAY



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A05 11/07/2012 #7  
COMPANIES HOUSE

A13 29/06/2012 #139  
COMPANIES HOUSE

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**A & J PROPERTY LIMITED**

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**A & J PROPERTY LIMITED**

**Abbreviated balance sheet  
as at 30 September 2011**

		<b>2011</b>		<b>2010</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		155,428		151,101
<b>Current assets</b>					
Stocks		97,338		400,899	
Debtors		269,973		13,770	
Cash at bank and in hand		16,348		27,389	
		<u>383,659</u>		<u>442,058</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(577,982)</u>		<u>(638,593)</u>	
<b>Net current liabilities</b>			<u>(194,323)</u>		<u>(196,535)</u>
<b>Total assets less current liabilities</b>			<u>(38,895)</u>		<u>(45,434)</u>
<b>Deficiency of assets</b>			<u>(38,895)</u>		<u>(45,434)</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>(38,995)</u>		<u>(45,534)</u>
<b>Shareholders' funds</b>			<u>(38,895)</u>		<u>(45,434)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**A & J PROPERTY LIMITED**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 September 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2011 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 28/6/12 and signed on its behalf by

**John Johnson**  
**Director**



**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **A & J PROPERTY LIMITED**

### **Notes to the abbreviated financial statements for the year ended 30 September 2011**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-	Not Depreciated
Plant and machinery	-	25% Reducing Balance
Fixtures, fittings and equipment	-	25% Reducing Balance
Motor vehicles	-	25% Reducing Balance

##### **1.4. Stock and work in progress**

Stock and work in progress are valued at the lower of cost and net realisable value

##### **1.5. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

# A & J PROPERTY LIMITED

## Notes to the abbreviated financial statements for the year ended 30 September 2011

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2. Tangible fixed assets	Land and buildings freehold £	Plant and machinery £	Fixtures, fittings and equipment £	Motor vehicles £	Total £
<b>Cost</b>					
At 1 October 2010	150,083	886	447	9,230	160,646
Additions	-	279	-	5,829	6,108
At 30 September 2011	150,083	1,165	447	15,059	166,754
<b>Depreciation</b>					
At 1 October 2010	-	748	259	8,538	9,545
Charge for the year	-	104	47	1,630	1,781
At 30 September 2011	-	852	306	10,168	11,326
<b>Net book values</b>					
At 30 September 2011	150,083	313	141	4,891	155,428
At 30 September 2010	150,083	138	188	692	151,101

3. Share capital	2011 £	2010 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
<b>Alloted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100