Registered Number 04219856

A & JB Properties Limited

Abbreviated Accounts

31 May 2012

A & JB Properties Limited **Registered Number 04219856**

Company Information

Registered Office:
15 Monkton Road
Minster
Ramsgate
Kent
CT12 4EB

Reporting Accountants:
Adlam Accountancy Services

22 Grange Road
Ramsgate
Kent
CT11 9LR

A & JB Properties Limited **Registered Number 04219856**

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		19,529		19,594
			19,529		19,594
Current assets					
Cash at bank and in hand		3,434		1,724	
Total current assets		3,434		1,724	
Creditors: amounts falling due within one year		(4,403)		(4,456)	
Net current assets (liabilities)			(969)		(2,732)
Total assets less current liabilities			18,560		16,862
Total net assets (liabilities)			18,560		16,862
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			18,558		16,860
Shareholders funds			18,560		16,862

a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 February 2013

And signed on their behalf by:
Mrs. J Bradley, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2012

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 April 2008).

Turnover

Turnover represents rents receivable.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 15% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 June 2011	20,194
At 31 May 2012	20,194
Depreciation	
At 01 June 2011	600
Charge for year	65
At 31 May 2012	665
Net Book Value	
At 31 May 2012	19,529
At 31 May 2011	19,594

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2