

Registered Number 04379032

AAJ PROPERTIES LIMITED

Abbreviated Accounts

31 March 2012

AAJ PROPERTIES LIMITED

Registered Number 04379032

## Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Investments	2	<u>213,439</u>	<u>213,439</u>
Total fixed assets		213,439	213,439
<b>Current assets</b>			
Debtors			1,009
Cash at bank and in hand		2,099	172
Total current assets		<u>2,099</u>	<u>1,181</u>
<b>Creditors: amounts falling due within one year</b>		(112,321)	(89,926)
<b>Net current assets</b>		(110,222)	(88,745)
<b>Total assets less current liabilities</b>		<u>103,217</u>	<u>124,694</u>
<b>Creditors: amounts falling due after one year</b>		(73,379)	(91,036)
<b>Total net Assets (liabilities)</b>		29,838	33,658
<b>Capital and reserves</b>			
Called up share capital		500	500
Profit and loss account		<u>29,338</u>	<u>33,158</u>
<b>Shareholders funds</b>		<u>29,838</u>	<u>33,658</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 20 June 2012

And signed on their behalf by:

**Albert G Rowland, 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 March 2012

**1 Accounting policies**

The accounts 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 the total invoice value, excluding value added tax, of rental income receivable during the year.

**2 Investments (fixed assets)**

Fixed asset investments are stated at cost less provision for permanent diminution in value.

**3 Transactions with directors**

None.

**4 Related party disclosures**

None.

**5 Deferred taxation**

Due to the introduction of FRS 19, all companies must now provide in full for deferred tax liabilities. Deferred taxation occurs when there is a timing difference between when the income and expenditure is recognised in the company accounts and when it is recognised in the tax computations. Any differences between these two figures will mean that the tax charge in future years will be different from that expected in the profits shown in the accounts, hence there is a deferred tax asset or liability. The deferred tax liability as the Directors consider that it is not material.