

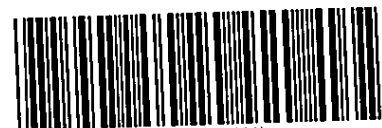
Registration number 4379032

AAJ Properties Limited

Abbreviated accounts

for the year ended 31 March 2010

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AAJ Properties Limited

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AAJ Properties Limited

**Accountants' report on the unaudited financial statements to the directors of
AAJ Properties Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2010 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Winter & Co.
Chartered Certified Accountants
Kingfisher Studios
90 Rockingham Street
Sheffield**

S1 4EB

Date: 30 June 2010

AAJ Properties Limited

**Abbreviated balance sheet
as at 31 March 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Investments	2		213,439		213,439
Current assets					
Cash at bank and in hand		4,484		3,406	
		<u>4,484</u>		<u>3,406</u>	
Creditors: amounts falling due within one year		<u>(70,389)</u>		<u>(60,965)</u>	
Net current liabilities			<u>(65,905)</u>		<u>(57,559)</u>
Total assets less current liabilities			147,534		155,880
Creditors: amounts falling due after more than one year			<u>(108,323)</u>		<u>(126,742)</u>
Net assets			<u><u>39,211</u></u>		<u><u>29,138</u></u>
Capital and reserves					
Called up share capital			500		500
Profit and loss account			<u>38,711</u>		<u>28,638</u>
Shareholders' funds			<u><u>39,211</u></u>		<u><u>29,138</u></u>

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

The notes on page 4 form an integral part of these financial statements.

AAJ Properties Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2010**

In approving these abbreviated accounts as directors of the company we 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 31 March 2010 , and
- (c) that we acknowledge our 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 special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 30 June 2010 and signed on its behalf by

Albert G Rowland

Director



Registration number 4379032

The notes on page 4 form an integral part of these financial statements.

AAJ Properties Limited

Notes to the abbreviated financial statements for the year ended 31 March 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention 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 rental income receivable during the year

1.3. 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 liability or asset. The deferred tax liability, however, caused by these timing differences is negligible hence no provision is made for this liability as the Directors consider that it is not material.

2. Fixed assets

	Investments	Total
	£	£
Cost		
At 1 April 2009	213,439	213,439
At 31 March 2010	213,439	213,439
Net book values		
At 31 March 2010	213,439	213,439
At 31 March 2009	213,439	213,439