

REGISTERED NUMBER: 04707250 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2012

for

AJE PROPERTIES LIMITED

WEDNESDAY



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04/07/2012

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AJE PROPERTIES LIMITED

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for the Year Ended 31 March 2012

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AJE PROPERTIES LIMITED

Company Information
for the Year Ended 31 March 2012

DIRECTOR:

A J Evans

SECRETARY:

Mrs P M Tullis

REGISTERED OFFICE:

Broadwood
24 Regent Place
Rugby
WARWICKSHIRE
CV21 2PN

REGISTERED NUMBER:

04707250 (England and Wales)

ACCOUNTANTS:

BATEMAN & CO
Broadwood
24 Regent Place
Rugby
WARWICKSHIRE
CV21 2PN

AJE PROPERTIES LIMITED

Balance Sheet
31 March 2012

	31 3 12	31 3 11
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	<u>(2)</u>	<u>(2)</u>
SHAREHOLDERS' FUNDS	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

21/7/12

and were signed by



A J Evans - Director

The notes form part of these financial statements

AJE PROPERTIES LIMITED

Notes to the Financial Statements
for the Year Ended 31 March 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)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted and issued

Number	Class	Nominal value £1	31 3 12 £ 2	31 3 11 £ 2
2	Share capital 1		<u>2</u>	<u>2</u>

AJE PROPERTIES LIMITED

Report of the Accountants to the Director of
AJE PROPERTIES LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 set out on pages one to six 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 and explanations supplied to us



BATEMAN & CO
Broadwood
24 Regent Place
Rugby
WARWICKSHIRE
CV21 2PN

Date 03 July 2012