Registration number 4894001

A J B Commercial Developments Limited

Abbreviated accounts

for the year ended 30 September 2005

A J B Commercial Developments Limited

Contents

Accountants' report on the unaudited financial statements to the director of A J B Commercial Developments Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2005 set out on pages 2 to 5 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.

Birdsall and Bennett
Chartered Accountants
Lidgett House
56 Lidgett Lane
Garforth
Leeds
LS25 1LL

Date:

A J B Commercial Developments Limited

Abbreviated balance sheet
as at 30 September 2005

	Notes	2005 £	2005 £	2004 £	2004 £
Fixed assets					
Tangible assets	2		414,564		-
Current assets					
Debtors		22,340		2	
Cash at bank and in hand		4,264		-	
		26,604		2	
Creditors: amounts falling due within one year		(451,872)		-	
Net current (liabilities)/assets			(425,268)		2
Net (liabilities)/assets			(10,704)		2
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(10,706)		-
Shareholders' funds			(10,704)		2

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4) for the year ended 30 September 2005

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 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2005 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 Section 226 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 are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

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

Anthony John Burke
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements
for the year ended 30 September 2005

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 June 2002).

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

1.4. *Deferred taxation*

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

	Tangible fixed assets
	£
Cost	
Additions	423,731
At 30 September 2005	423,731
Depreciation	
Charge for year	9,167
At 30 September 2005	9,167
Net book values	
At 30 September 2005	414,564

.... continued

	2005	2004
3. Share capital	**£**	**£**
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2