

REGISTERED NUMBER: 04945127 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2009

for

A & J Property Management Limited

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for the Year Ended 28 February 2009**

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A & J Property Management Limited

**Company Information
for the Year Ended 28 February 2009**

DIRECTORS:

P Bhatti
R N Khan

SECRETARY:

P Bhatti

REGISTERED OFFICE:

86 Tettenhall Road
Wolverhampton
West Midlands
WV1 4TF

REGISTERED NUMBER:

04945127 (England and Wales)

A & J Property Management Limited

**Balance Sheet
28 February 2009**

	2009 £	2008 £
CURRENT ASSETS		
Cash in hand	100	100
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>	<u>100</u>
CAPITAL AND RESERVES		
Called up share capital 2	100	100
SHAREHOLDERS' FUNDS	<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the Board of Directors on 17 December 2009 and were signed on its behalf by:



P Bhatti - Director

The notes form part of these abbreviated accounts

A & J Property Management Limited

Notes to the Financial Statements for the Year Ended 28 February 2009

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 January 2007).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>