

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Ajaks Properties Limited

Ajaks Properties Limited (Registered number: 05137035)

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for the Year Ended 31 March 2012

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Ajaks Properties Limited
Company Information
for the Year Ended 31 March 2012

DIRECTOR: A A Ferdinand

SECRETARY: Mrs A Ferdinand

REGISTERED OFFICE: The Coach House
Rear of 1-3 Furzehill Road
Borehamwood
Hertfordshire
WD6 2DG

REGISTERED NUMBER: 05137035

ACCOUNTANTS: R Ashra FCCA
58 Farm Road
Winchmore Hill
London
N21 3JA

Ajaks Properties Limited (Registered number: 05137035)

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		65,204		65,204
CURRENT ASSETS					
Stocks		4,130,000		3,750,000	
Debtors		2,081		2,081	
Cash at bank and in hand		271		271	
		<u>4,132,352</u>		<u>3,752,352</u>	
CREDITORS					
Amounts falling due within one year		<u>23,587</u>		<u>23,588</u>	
NET CURRENT ASSETS			<u>4,108,765</u>		<u>3,728,764</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			4,173,969		3,793,968
CREDITORS					
Amounts falling due after more than one year			<u>4,274,278</u>		<u>3,894,278</u>
NET LIABILITIES			<u>(100,309)</u>		<u>(100,310)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(100,409)</u>		<u>(100,410)</u>
SHAREHOLDERS' FUNDS			<u>(100,309)</u>		<u>(100,310)</u>

The company is entitled to exemption from audit under Section 477 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.

Ajaks Properties Limited (Registered number: 05137035)

Abbreviated Balance Sheet - continued
31 March 2012

The abbreviated accounts 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 December 2012 and were signed by:

A A Ferdinand - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	<u>65,204</u>
NET BOOK VALUE	
At 31 March 2012	<u>65,204</u>
At 31 March 2011	<u>65,204</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.