A & JK Property Limited
Abbreviated Accounts
31 May 2012

TUESDAY

26/06/2012 COMPANIES HOUSE #15

A & JK Property Limited Registered number: Abbreviated Balance Sheet

5139579

as at 31 May 2012

	Notes		2012 £		2011 £
Fixed assets Tangible assets	2		1,810		2,263
Current assets Cash at bank and in hand		580		996	
Creditors: amounts falling d within one year	lue	(22,706)		(33,205)	
Net current liabilities	-		(22,126)		(32,209)
Net Irabilities		- -	(20,316)	_	(29,946)
Capital and reserves Called up share capital	3		100		100
Profit and loss account	_		(20,416)		(30,046)
Shareholders' funds		-	(20,316)		(29,946)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr A Knibbs Director

Approved by the board on 19 June 2012

A & JK Property Limited Notes to the Abbreviated Accounts for the year ended 31 May 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
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2	Tangible fixed assets			£	
	Cost				
	At 1 June 2011			7,809	
	At 31 May 2012			7,809	
	Depreciation				
	At 1 June 2011			5,546	
	Charge for the year			453	
	At 31 May 2012			5,999	
	Net book value				
	At 31 May 2012			1,810	
	At 31 May 2011			2,263	
3	Share capital	Nominal value	2012 Number	2012 £	2011 £
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	100	100	100