

REGISTERED NUMBER: 05462240 (England and Wales)

# REGISTRAR'S COPY

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2008

FOR

ABJ PROPERTIES LIMITED

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**ABJ PROPERTIES LIMITED**

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FOR THE YEAR ENDED 31ST JULY 2008**

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**ABJ PROPERTIES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST JULY 2008**

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**DIRECTORS:**

A B Johnson  
Mrs. C J Johnson

**SECRETARY:**

Mrs C J Johnson

**REGISTERED OFFICE:**

200 Dewsbury Road  
Leeds  
West Yorkshire  
LS11 6ER

**REGISTERED NUMBER:**

05462240 (England and Wales)

**ACCOUNTANTS:**

Thomas Coombs & Son  
Chartered Accountants  
Century House  
29 Clarendon Road  
Leeds  
West Yorkshire  
LS2 9PG

**ABJ PROPERTIES LIMITED****ABBREVIATED BALANCE SHEET  
31ST JULY 2008**

		2008	2007
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	164,084	164,084
Investments	3	250	250
		<u>164,334</u>	<u>164,334</u>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		38,481	33,627
<b>CREDITORS</b>			
Amounts falling due within one year		<u>50,025</u>	<u>21,305</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(11,544)</u>	<u>12,322</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		152,790	176,656
<b>CREDITORS</b>			
Amounts falling due after more than one year	4	<u>139,251</u>	<u>145,992</u>
<b>NET ASSETS</b>		<u>13,539</u>	<u>30,664</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	100	100
Profit and loss account		<u>13,439</u>	<u>30,564</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>13,539</u>	<u>30,664</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 notes form part of these abbreviated accounts

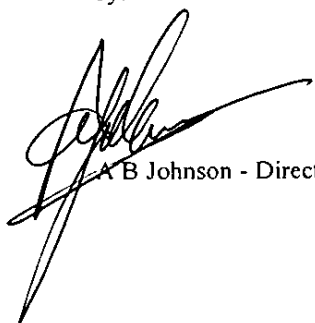
**ABJ PROPERTIES LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST JULY 2008**

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 6th November 2008 and were signed on its behalf by:



A B Johnson - Director

The notes form part of these abbreviated accounts

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## ABJ PROPERTIES LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2008

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#### 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).

##### Exemption from preparing consolidated financial statements

The financial statements contain information about ABJ Properties Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 248 of the Companies Act 1985 from the requirements to prepare consolidated financial statements.

##### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

##### Tangible fixed assets

No depreciation is provided on the company's buildings, which are held as investment property. This accounting policy represents a departure from the requirements of The Companies Act 1985 which the directors feel is necessary for the financial statements to give a true and fair view.

##### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st August 2007 and 31st July 2008	164,084
<b>NET BOOK VALUE</b>	
At 31st July 2008	164,084
At 31st July 2007	164,084

#### 3. FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1st August 2007 and 31st July 2008	250
<b>NET BOOK VALUE</b>	
At 31st July 2008	250
At 31st July 2007	250

**ABJ PROPERTIES LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST JULY 2008****3. FIXED ASSET INVESTMENTS - continued**

The company's investments at the balance sheet date in the share capital of companies include the following:

**Lewis Johnson (Builders) Limited**

Country of incorporation: England & Wales

Nature of business: Construction work

Class of shares:	% holding	2008	2007
£1 ordinary shares	100.00	£	£
Aggregate capital and reserves		<b>20,520</b>	12,471
Profit for the year		<b>32,049</b>	<b>28,939</b>

**4. CREDITORS**

Creditors include the following debts falling due in more than five years:

	2008	2007
	£	£
Repayable by instalments		
Other loans more than 5 years	<b>104,298</b>	<b>113,665</b>

**5. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2008	2007
1,000	Ordinary	£1	<b>£ 1,000</b>	<b>£ 1,000</b>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008	2007
100	Ordinary	£1	<b>£ 100</b>	<b>£ 100</b>

