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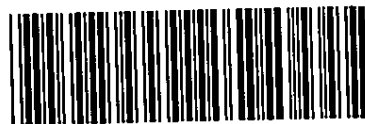
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2011

FOR

ABJ PROPERTIES LIMITED

WEDNESDAY



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COMPANIES HOUSE

ABJ PROPERTIES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5

ABJ PROPERTIES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2011**

DIRECTORS

A B Johnson
Mrs C J Johnson

SECRETARY

Mrs C J Johnson

REGISTERED OFFICE

200 Dewsbury Road
Leeds
West Yorkshire
LS11 6LR

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 2011**

		2011	2010
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	164,084	164,084
Investments	3	250	250
		<u>164,334</u>	<u>164,334</u>
CURRENT ASSETS			
Cash at bank and in hand		54,158	34,654
CREDITORS			
Amounts falling due within one year		<u>62,291</u>	<u>45,759</u>
NET CURRENT LIABILITIES		<u>(8,133)</u>	<u>(11,105)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>156,201</u>	<u>153,229</u>
CREDITORS			
Amounts falling due after more than one year	4	<u>127,951</u>	<u>130,399</u>
NET ASSETS		<u>28,250</u>	<u>22,830</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		<u>28,150</u>	<u>22,730</u>
SHAREHOLDERS' FUNDS		<u>28,250</u>	<u>22,830</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

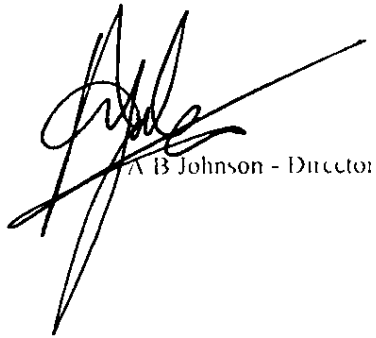
The notes form part of these abbreviated accounts

ABJ PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST JULY 2011

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 Board of Directors on 1st November 2011 and were signed on its behalf
by



A B Johnson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2011

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)

Preparation of 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 has taken the option under Section 398 of the Companies Act 2006 not 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 £
COST	
At 1st August 2010 and 31st July 2011	164,084
NET BOOK VALUE	
At 31st July 2011	164,084
At 31st July 2010	164,084

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st August 2010 and 31st July 2011	250
NET BOOK VALUE	
At 31st July 2011	250
At 31st July 2010	250

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST JULY 2011

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

	% holding	2011	2010
Class of shares	100.00	£	£
£1 ordinary shares		6,898	5,550
Aggregate capital and reserves		19,348	19,328
Profit for the year			

4 CREDITORS

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

	2011	2010
	£	£
Repayable by instalments	93,229	95,677

5 CALLED UP SHARE CAPITAL

Allotted Number	issued and fully paid Class	Nominal value	2011	2010
		£1	£	£
100	Ordinary		100	100