

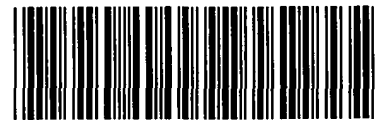
REGISTERED NUMBER: 05462240 (England and Wales)

REGISTRAR'S COPY

ABJ PROPERTIES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2016

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ABJ PROPERTIES LIMITED

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FOR THE YEAR ENDED 31ST JULY 2016**

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ABJ PROPERTIES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2016**

DIRECTORS: A B Johnson
Mrs. C J Johnson

SECRETARY: Mrs C J Johnson

REGISTERED OFFICE: 200 Dewsbury Road
Leeds
Yorkshire
LS11 6ER

REGISTERED NUMBER: 05462240 (England and Wales)

ACCOUNTANTS: Thomas Coombs
Chartered Accountants
Century House
29 Clarendon Road
Leeds
West Yorkshire
LS2 9PG

ABJ PROPERTIES LIMITED (REGISTERED NUMBER: 05462240)

**ABBREVIATED BALANCE SHEET
31ST JULY 2016**

		2016	2015
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	349,673	349,673
Investments	3	250	250
		<u>349,923</u>	<u>349,923</u>
CURRENT ASSETS			
Cash at bank and in hand		32,135	13,123
CREDITORS			
Amounts falling due within one year		<u>62,146</u>	<u>43,349</u>
NET CURRENT LIABILITIES		<u>(30,011)</u>	<u>(30,226)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		319,912	319,697
CREDITORS			
Amounts falling due after more than one year	4	<u>263,367</u>	<u>267,189</u>
NET ASSETS		<u>56,545</u>	<u>52,508</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		<u>56,445</u>	<u>52,408</u>
SHAREHOLDERS' FUNDS		<u>56,545</u>	<u>52,508</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2016 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.

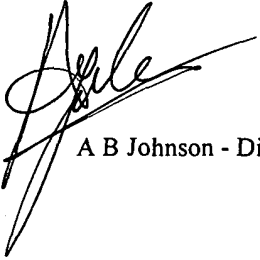
The notes form part of these abbreviated accounts

ABJ PROPERTIES LIMITED (REGISTERED NUMBER: 05462240)

ABBREVIATED BALANCE SHEET - continued
31ST JULY 2016

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 6th October 2016 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A B Johnson', with a long horizontal stroke extending to the right.

A B Johnson - Director

The notes form part of these abbreviated accounts

ABJ PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2016

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 2015).

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 2015 and 31st July 2016	349,673
	<hr/>
NET BOOK VALUE	
At 31st July 2016	349,673
	<hr/>
At 31st July 2015	349,673
	<hr/>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st August 2015 and 31st July 2016	250
	<hr/>
NET BOOK VALUE	
At 31st July 2016	250
	<hr/>
At 31st July 2015	250
	<hr/>

ABJ PROPERTIES LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST JULY 2016****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	2016	2015
Class of shares:		£	£
£1 ordinary shares	100.00		
Aggregate capital and reserves		7,932	10,225
Profit for the year		21,707	16,205

4. CREDITORS

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

	2016	2015
	£	£
Repayable by instalments	73,645	77,467

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
100	Ordinary	£1	100	100