

REGISTERED NUMBER. 6003539 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 20 NOVEMBER 2006 TO 31 MARCH 2008
FOR
ALAN JOY PROPERTIES LIMITED**

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ALAN JOY PROPERTIES LIMITED

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for the period 20 NOVEMBER 2006 TO 31 MARCH 2008**

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ALAN JOY PROPERTIES LIMITED

COMPANY INFORMATION
for the period 20 NOVEMBER 2006 TO 31 MARCH 2008

DIRECTOR:	A L Joy
SECRETARY:	Ms K J Newby Grant
REGISTERED OFFICE:	4 Steam Mill Cottages Box Corsham Wiltshire SN13 8NY
REGISTERED NUMBER:	6003539 (England and Wales)
ACCOUNTANTS:	G C Barber Westcross House 73 Midford Road Bath BA2 5RT
BANKERS:	Barclays Bank plc 1 Manvers Street Bath

ALAN JOY PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2008

		£	£
FIXED ASSETS			
Investment property	2		330,000
CURRENT ASSETS			
Cash at bank		1,161	
CREDITORS			
Amounts falling due within one year		3,448	
NET CURRENT LIABILITIES			<u>(2,287)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>327,713</u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Revaluation reserve			323,487
Profit and loss account			3,226
SHAREHOLDERS' FUNDS			<u>327,713</u>

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

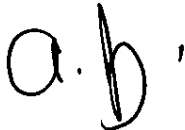
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

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 director on 18 September 2008 and were signed by



A L Joy - Director

The notes form part of these abbreviated accounts

ALAN JOY PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the period 20 NOVEMBER 2006 TO 31 MARCH 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents rent receivable

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Although this accounting policy is in accordance with the applicable accounting standard, SSAP 19, Accounting for investment properties, it is a departure from the general requirement of the Companies Act 1985 for all tangible assets to be depreciated. In the opinion of the director, compliance with the standard 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 INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
Additions	325,514
Revaluations	4,486
	<u>330,000</u>
At 31 March 2008	
NET BOOK VALUE	
At 31 March 2008	<u><u>330,000</u></u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid Number	Class	Nominal value £1	£
1,000	Ordinary		<u><u>1,000</u></u>

1,000 Ordinary shares of £1 each were allotted as fully paid at a premium of £320.32 per share during the period.

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31 March 2008

A L Joy

Balance outstanding at start of period	-
Balance outstanding at end of period	(361)
Maximum balance outstanding during period	<u><u>3,833</u></u>