Registered Number 06464913

A & J Advanced Properties Ltd

Abbreviated Accounts

31 January 2011

A & J Advanced Properties Ltd **Registered Number 06464913**

Company Information

Registered Office:
Mi-Cheri
Herringfllet Road
St. Olaves
Great Yarmouth
Norfolk
NR31 9HJ

A & J Advanced Properties Ltd **Registered Number 06464913**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		128,049		128,049
			128,049		128,049
Current assets					
Debtors		123		37	
Cash at bank and in hand		57		1	
Total current assets		180		38	
Creditors: amounts falling due within one year		(227,064)		(222,786)	
Net current assets (liabilities)			(226,884)		(222,748)
Total assets less current liabilities			(98,835)		(94,699)
Creditors: amounts falling due after more than one year			(86,925)		(86,925)
Total net assets (liabilities)			(185,760)		(181,624)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(185,860)		(181,724)
Shareholders funds			(185,760)		(181,624)

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 August 2011

And signed on their behalf by:
A Honey, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 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).

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going Concern
These financial statements have been prepared using the going concern basis. The directors consider this basis to be appropriate but have not assessed a period in excess of 12 months after the date of approving the accounts.

Depreciation

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

Freehold property	0%	in accordance with the property

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2010	128,049
At 31 January 2011	128,049
Net Book Value	
At 31 January 2011	128,049
At 31 January 2010	128,049

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Ultimate controlling party**

The company is controlled by the directors, Mr J Symonds and Mr A Honey, by virtue of their shareholdings for this and the proceeding period.