

REGISTERED NUMBER: 6464913 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2010

for

A & J Advanced Properties Ltd

WEDNESDAY



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COMPANIES HOUSE

A & J Advanced Properties Ltd

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for the Year Ended 31 January 2010

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A & J Advanced Properties Ltd

Company Information
for the Year Ended 31 January 2010

DIRECTORS:

A Honey
J Symonds

SECRETARY:

A Honey

REGISTERED OFFICE:

Mi-Chen
Herringfleet Road
St Olaves
Great Yarmouth
Norfolk
NR31 9HJ

REGISTERED NUMBER.

6464913 (England and Wales)

ACCOUNTANTS

Aston Shaw
3 George Street
Great Yarmouth
Norfolk
NR30 1HR

A & J Advanced Properties Ltd

Abbreviated Balance Sheet

31 January 2010

	Notes	31 1 10 £	£	31 1 09 £	£
FIXED ASSETS					
Tangible assets	2		128,049		128,049
CURRENT ASSETS					
Debtors		37		-	
Cash at bank		1		-	
		<u>38</u>		<u>-</u>	
CREDITORS					
Amounts falling due within one year		222,886		203,608	
NET CURRENT LIABILITIES			(222,848)		(203,608)
TOTAL ASSETS LESS CURRENT LIABILITIES			(94,799)		(75,559)
CREDITORS					
Amounts falling due after more than one year			86,925		-
NET LIABILITIES			(181,724)		(75,559)
RESERVES					
Profit and loss account			(181,724)		(75,559)
			<u>(181,724)</u>		<u>(75,559)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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 its behalf by

7 10 10

and were signed on



A Honey - Director

The notes form part of these abbreviated accounts

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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Property	0%
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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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2009	
and 31 January 2010	128,049
NET BOOK VALUE	
At 31 January 2010	128,049
At 31 January 2009	128,049

3 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