

Abbreviated Unaudited Accounts for the Year Ended 31 January 2014

for

A & J Advanced Properties Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2014

| | Page |
|-----------------------------------|------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |

A & J Advanced Properties Ltd

Company Information
for the Year Ended 31 January 2014

DIRECTORS:

Mr A P Honey
Mr J Symonds

SECRETARY:

Mr A P Honey

REGISTERED OFFICE:

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

REGISTERED NUMBER:

06464913 (England and Wales)

ACCOUNTANTS:

Aston Shaw
7 Church Plain
Great Yarmouth
Norfolk
NR30 1LP

Abbreviated Balance Sheet
31 January 2014

| | Notes | 31.1.14 £ | £ | 31.1.13 £ | £ |
|--|-------|----------------|------------------|----------------|------------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | - | | 127,920 |
| CURRENT ASSETS | | | | | |
| Debtors | | - | | 287 | |
| Cash at bank | | 780 | | 61 | |
| | | <u>780</u> | | <u>348</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>112,978</u> | | <u>227,132</u> | |
| NET CURRENT LIABILITIES | | | <u>(112,198)</u> | | <u>(226,784)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>(112,198)</u> | | <u>(98,864)</u> |
| CREDITORS | | | | | |
| Amounts falling due after more than one year | | | - | | 86,925 |
| NET LIABILITIES | | | <u>(112,198)</u> | | <u>(185,789)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | <u>(112,298)</u> | | <u>(185,889)</u> |
| SHAREHOLDERS' FUNDS | | | <u>(112,198)</u> | | <u>(185,789)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 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 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.
- (b)

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 6 May 2014 and were signed on its behalf by:

Mr A P Honey - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2014

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Land and buildings - in accordance with the property

Deferred tax

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

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 2013 | 127,920 |
| Disposals | (127,920) |
| At 31 January 2014 | - |
| NET BOOK VALUE | |
| At 31 January 2014 | - |
| At 31 January 2013 | 127,920 |

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.1.14 £ | 31.1.13 £ |
|---------|----------|-------------------|--------------|--------------|
| 100 | Ordinary | £1 | 100 | 100 |

4. **ULTIMATE CONTROLLING PARTY**

Throughout the current period and the preceeding the company was controlled by the directors, Mr J Symonds and Mr A Honey, by virtue of their shareholdings,

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 1072 of the Companies Act 2006.