

ABJ PROPERTIES (SKEGNESS) LIMITED

**Company Registration Number:
06498891 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

ABJ PROPERTIES (SKEGNESS) LIMITED

Company Information for the Period Ended 31st July 2012

Director:	Mr. A. Ransom
Registered office:	41 Chester Street Flint Flintshire CH6 5BL
Company Registration Number:	06498891 (England and Wales)

ABJ PROPERTIES (SKEGNESS) LIMITED

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	898,800	898,800
Total fixed assets:		898,800	898,800
Current assets			
Debtors:		2,000	2,000
Cash at bank and in hand:		16,428	8,167
Total current assets:		18,428	10,167
Creditors			
Creditors: amounts falling due within one year	3	1,081	1,048
Net current assets (liabilities):		17,347	9,119
Total assets less current liabilities:		916,147	907,919
Creditors: amounts falling due after more than one year:		794,996	819,942
Provision for liabilities:		8,475	9,201
Total net assets (liabilities):		112,676	78,776

The notes form part of these financial statements

ABJ PROPERTIES (SKEGNESS) LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	99	99
Profit and Loss account:		112,577	78,677
Total shareholders funds:		<u>112,676</u>	<u>78,776</u>

For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr. A. Ransom

Status: Director

The notes form part of these financial statements

ABJ PROPERTIES (SKEGNESS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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)

ABJ PROPERTIES (SKEGNESS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	£
At 01st August 2011:	898,800
At 31st July 2012:	898,800
Net book value	
At 31st July 2012:	898,800
At 31st July 2011:	898,800

ABJ PROPERTIES (SKEGNESS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Creditors: amounts falling due within one year

	2012	2011
	£	£
Trade creditors:	1,081	1,048
Total:	<u>1,081</u>	<u>1,048</u>

ABJ PROPERTIES (SKEGNESS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	99
Total share capital:			<u>99</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	99
Total share capital:			<u>99</u>

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