

**ABJ PROPERTIES (SKEGNESS) LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2009**

**End date: 31st July 2010**

SUBMITTED

# **ABJ PROPERTIES (SKEGNESS) LIMITED**

## **Company Information for the Period Ended 31st July 2010**

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

# ABJ PROPERTIES (SKEGNESS) LIMITED

## Abbreviated Balance sheet As at 31st July 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets:	3	898,800	898,800
<b>Total fixed assets:</b>		<u>898,800</u>	<u>898,800</u>
<b>Current assets</b>			
Cash at bank and in hand:		5,038	11,520
<b>Total current assets:</b>		<u>5,038</u>	<u>11,520</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		705	623
<b>Net current assets (liabilities):</b>		<u>4,333</u>	<u>10,897</u>
<b>Total assets less current liabilities:</b>		903,133	909,697
Creditors: amounts falling due after more than one year:		852,074	890,920
<b>Provision for liabilities:</b>		7,603	3922.
<b>Total net assets (liabilities):</b>		<u><u>43,456</u></u>	<u><u>14,855</u></u>

The notes form part of these financial statements

# ABJ PROPERTIES (SKEGNESS) LIMITED

## Abbreviated Balance sheet As at 31st July 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	4	99	99
Profit and Loss account:		43,357	14,756
<b>Total shareholders funds:</b>		<u>43,456</u>	<u>14,855</u>

For the year ending 31 July 2010 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 01 March 2011

### 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 2010

### 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)

### 3. Tangible assets

	Total
Cost	£
At 01st August 2009:	898,800
At 31st July 2010:	898,800
Net book value	
At 31st July 2010:	898,800
At 31st July 2009:	898,800

### 4. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1	99
Total share capital:			<u>99</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1	99
Total share capital:			<u>99</u>

Shareholders: Mr. A. Ransom 51 shares allotted Ms J Brown 24 shares allotted Ms B Ransom 24 shares allotted

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.