

Registered Number 07159535

England and Wales

AAJ PROPERTY MAINTENANCE LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 28 February 2012

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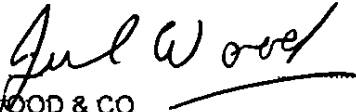
AAJ PROPERTY MAINTENANCE LIMITED
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AAJ PROPERTY MAINTENANCE LIMITED
Accountants' Report
For the year ended 28 February 2012

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2012 and you consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



JOHN WOOD & CO
693 WINDMILL LANE
DENTON
MANCHESTER
M34 2ET

Dated 15 June 2012

AAJ PROPERTY MAINTENANCE LIMITED
Abbreviated Balance Sheet
As at 28 February 2012

	Notes	2012 £	2011 £
Current assets			
Debtors		-	2,017
Cash at bank and in hand		7,436	2,829
		<u>7,436</u>	<u>4,846</u>
Creditors: amounts falling due within one year		(2,346)	(4,837)
Net current assets		<u>5,090</u>	<u>9</u>
Total assets less current liabilities		<u>5,090</u>	<u>9</u>
Creditors: amounts falling due after more than one year		(5,093)	-
Net assets/liabilities		<u>(3)</u>	<u>9</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(4)	8
Shareholders funds		<u>(3)</u>	<u>9</u>

For the year ended 28 February 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director responsibilities

1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his 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

Signed on behalf of the board of directors



MATHEW BARNES

Director

Date approved by the board 15 June 2012

AAJ PROPERTY MAINTENANCE LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 28 February 2012

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, including Value Added Tax and trade discounts

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations

Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

2 Share capital

Allotted called up and fully paid

1 Class A shares of £1.00 each

2012	2011
£	£
1	1
<u>1</u>	<u>1</u>