

Unaudited Financial Statements Anjoly Property Limited (formerly JCCO 245 Limited)

For the period ended 31 July 2011



Registered number. 07310510

Abbreviated accounts

A handwritten signature in black ink, consisting of a stylized 'G' followed by a flourish.

Anjoly Property Limited (formerly JCCO 245 Limited)

Company Information

Company number 07310510

Registered office c/o Grant Thornton UK LLP
4 Hardman Square
Spinningfields
MANCHESTER
M3 3EB

Directors Mr M Blood (appointed 9 July 2010 & resigned 26 August 2010)
JC Directors Limited (appointed 9 July 2010 & resigned 26 August 2010)
Mr E Van der Sar (appointed 26 August 2010)

Bankers Yorkshire Bank Plc

Accountants Grant Thornton UK LLP
Chartered Accountants
4 Hardman Square
Spinningfields
MANCHESTER
M3 3EB

A handwritten signature in black ink, consisting of a stylized, cursive script that appears to be a first name followed by a surname, possibly 'John' and 'Doe'.

Anjoly Property Limited (formerly JCCO 245 Limited)

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Chartered Accountants' Report to the Director on the preparation of the Unaudited Statutory Financial Statements of Anjoly Property Limited (formerly JCCO 245 Limited) for the period ended 31 July 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Anjoly Property Limited (formerly JCCO 245 Limited) for the period ended 31 July 2011 which comprise the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us

As a member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com

This report is made solely to the director of Anjoly Property Limited (formerly JCCO 245 Limited) in accordance with the terms of our engagement letter dated 9 February 2012. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Anjoly Property Limited (formerly JCCO 245 Limited) and state those matters that we have agreed to state to the director of Anjoly Property Limited (formerly JCCO 245 Limited) in this report in accordance with the requirements of the Institute of Chartered Accountants in England and Wales, as detailed at www.icaew.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Anjoly Property Limited (formerly JCCO 245 Limited) and its director for our work or for this report.

It is your duty to ensure that Anjoly Property Limited (formerly JCCO 245 Limited) has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the company's assets, liabilities, financial position and loss of Anjoly Property Limited (formerly JCCO 245 Limited). You consider that Anjoly Property Limited (formerly JCCO 245 Limited) is exempt from the statutory audit requirement for the period ended 31 July 2011.

We have not been instructed to carry out an audit or review of the abbreviated accounts of Anjoly Property Limited (formerly JCCO 245 Limited). For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

Grant Thornton UK LLP

Grant Thornton UK LLP

Chartered Accountants

Manchester

6 March 2012

Abbreviated Balance Sheet

As at 31 July 2011

	Note	£	2011 £
Current assets			
Stocks		112,195	
Debtors		7,369	
		<u>119,564</u>	
Creditors amounts falling due within one year		<u>(122,066)</u>	
Net current liabilities			<u>(2,502)</u>
Total assets less current liabilities			<u>(2,502)</u>
Capital and reserves			
Called up share capital	2		1
Profit and loss account			<u>(2,503)</u>
Shareholders' deficit			<u>(2,502)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2011 and of its loss for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 2 April 2012

Mr E Van der Sar
 Director

The notes on page 3 form part of these financial statements

Notes to the Abbreviated Accounts

For the period ended 31 July 2011

1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The principal accounting policies of the company are set out below

1.2 Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

2. Share capital

Allotted, called up and fully paid

1 Ordinary share of £1

2011
£

1

On incorporation, the company made an issue of one ordinary £1 share at par

3. Related party transactions

At 31 July 2011, there was an amount owed by the company to Mr E Van der Sar of £107,062



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