

# Unaudited Abbreviated Accounts Anjoly Property Limited

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**For the year ended 31 July 2012**



**Registered number: 07310510**

**Abbreviated accounts**

## Company Information

<b>Company number</b>	07310510
<b>Registered office</b>	c/o Grant Thornton UK LLP 4 Hardman Square Spinningfields MANCHESTER M3 3EB
<b>Director</b>	Mr E Van der Sar
<b>Accountants</b>	Grant Thornton UK LLP Chartered Accountants 4 Hardman Square Spinningfields MANCHESTER M3 3EB
<b>Bankers</b>	Yorkshire Bank Plc

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## Chartered Accountants' Report to the Director on the preparation of the Unaudited Statutory Financial Statements of Anjoly Property Limited for the year ended 31 July 2012

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 for the year ended 31 July 2012 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](http://www.icaew.com)

This report is made solely to the director of Anjoly Property 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 and state those matters that we have agreed to state to director of Anjoly Property 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](http://www.icaew.com). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Anjoly Property Limited and its director for our work or for this report.

It is your duty to ensure that Anjoly Property 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. You consider that Anjoly Property Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Anjoly Property 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**

Chartered Accountants

Manchester

28 March 2013

## Abbreviated Balance Sheet

As at 31 July 2012

	Note	£	2012 £	£	2011 £
<b>Current assets</b>					
Stocks		124,358		112,195	
Debtors		-		7,369	
Cash at bank		13,542		-	
		<u>137,900</u>		<u>119,564</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(142,965)</u>		<u>(122,066)</u>	
<b>Net current liabilities</b>			<u>(5,065)</u>		<u>(2,502)</u>
<b>Net liabilities</b>			<u>(5,065)</u>		<u>(2,502)</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			<u>(5,066)</u>		<u>(2,503)</u>
<b>Shareholders' deficit</b>			<u>(5,065)</u>		<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 year 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 2012 and of its loss for the year 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 15 March 2013

Mr E Van der Sar  
 Director

The notes on page 3 form part of these financial statements

# Notes to the Abbreviated Accounts

For the year ended 31 July 2012

## 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 have remained unchanged from the previous period and 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

	2012 £	2011 £
Allotted, called up and fully paid		
1 Ordinary share of £1	<u>1</u>	<u>1</u>

## 3. Related party transactions

At 31 July 2012, there was an amount owed by the company to Mr E Van der Sar of £137,062 (2011 £107,062)