

Registered Number 05651002

"AJA PROPERTY DEVELOPMENT LTD"

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,405,320	1,403,175
		<u>1,405,320</u>	<u>1,403,175</u>
Current assets			
Cash at bank and in hand		23,683	19,595
		<u>23,683</u>	<u>19,595</u>
Prepayments and accrued income		606	414
Creditors: amounts falling due within one year		(175,975)	(172,709)
Net current assets (liabilities)		<u>(151,686)</u>	<u>(152,700)</u>
Total assets less current liabilities		<u>1,253,634</u>	<u>1,250,475</u>
Creditors: amounts falling due after more than one year		(1,238,295)	(1,238,952)
Total net assets (liabilities)		<u>15,339</u>	<u>11,523</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		15,239	11,423
Shareholders' funds		<u>15,339</u>	<u>11,523</u>

- For the year ending 31 December 2015 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.

Approved by the Board on 21 September 2016

And signed on their behalf by:

A Alexander, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

This is derived from Property Development and Rental Income exclusive of Value added Tax

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life as follows:-

Fixtures / Fittings - 25% p.a. on written down value

A full year's depreciation is charged in the year the asset is first brought into use.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	1,431,732
Additions	7,526
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>1,439,258</u>
Depreciation	
At 1 January 2015	28,557
Charge for the year	5,381
On disposals	-
At 31 December 2015	<u>33,938</u>
Net book values	
At 31 December 2015	<u>1,405,320</u>
At 31 December 2014	<u>1,403,175</u>

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