

Registered number
5139579

A & JK Property Limited
Abbreviated Accounts
31 May 2012

TUESDAY



A33 *A1BV4H9U* #15
26/06/2012
COMPANIES HOUSE

A & JK Property Limited
Registered number:
Abbreviated Balance Sheet
as at 31 May 2012

5139579

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,810	2,263
Current assets			
Cash at bank and in hand		580	996
Creditors: amounts falling due within one year		(22,706)	(33,205)
Net current liabilities		(22,126)	(32,209)
Net liabilities		(20,316)	(29,946)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(20,416)	(30,046)
Shareholders' funds		(20,316)	(29,946)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr A Knibbs
 Director

Approved by the board on 19 June 2012

