

Registered number
5139579

A & JK Property Limited

Abbreviated Accounts

31 May 2011

SATURDAY



A18 "ARA5YW2C" 176
23/07/2011
COMPANIES HOUSE

A & JK Property Limited
Registered number:
Abbreviated Balance Sheet
as at 31 May 2011

5139579


	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	2,263	2,829
Current assets			
Cash at bank and in hand		996	2,168
Creditors: amounts falling due within one year		(33,205)	(35,451)
Net current liabilities		<u>(32,209)</u>	<u>(33,283)</u>
Net liabilities		<u>(29,946)</u>	<u>(30,454)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(30,046)	(30,554)
Shareholders' funds		<u>(29,946)</u>	<u>(30,454)</u>

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 21 July 2011

A & JK Property Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 20% straight line

2 Tangible fixed assets

£

Cost

At 1 June 2010	7,809
At 31 May 2011	<u>7,809</u>

Depreciation

At 1 June 2010	4,980
Charge for the year	566
At 31 May 2011	<u>5,546</u>

Net book value

At 31 May 2011	<u>2,263</u>
At 31 May 2010	<u>2,829</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>