

**Registered Number 05651002**

**"AJA PROPERTY DEVELOPMENT LTD"**

**Abbreviated Accounts**

**31 December 2013**

**Abbreviated Balance Sheet as at 31 December 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,389,377	1,390,732
		<u>1,389,377</u>	<u>1,390,732</u>
<b>Current assets</b>			
Cash at bank and in hand		35,230	11,808
		<u>35,230</u>	<u>11,808</u>
<b>Creditors: amounts falling due within one year</b>		(168,372)	(162,927)
<b>Net current assets (liabilities)</b>		<u>(133,142)</u>	<u>(151,119)</u>
<b>Total assets less current liabilities</b>		<u>1,256,235</u>	<u>1,239,613</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,239,538)	(1,237,716)
<b>Total net assets (liabilities)</b>		<u>16,697</u>	<u>1,897</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		16,597	1,797
<b>Shareholders' funds</b>		<u>16,697</u>	<u>1,897</u>

- For the year ending 31 December 2013 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 30 September 2014

And signed on their behalf by:

**A Alexander, Director**

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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

	£
<b>Cost</b>	
At 1 January 2013	1,411,022
Additions	479
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>1,411,501</u>
<b>Depreciation</b>	
At 1 January 2013	20,290
Charge for the year	1,834
On disposals	-
At 31 December 2013	<u>22,124</u>
<b>Net book values</b>	
At 31 December 2013	<u>1,389,377</u>
At 31 December 2012	<u>1,390,732</u>

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