

**Registered Number 06013944**

**A&J PROPERTY ENTERPRISES LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	227,132	227,132
		<u>227,132</u>	<u>227,132</u>
<b>Current assets</b>			
Debtors		850	850
Cash at bank and in hand		2,250	5,053
		<u>3,100</u>	<u>5,903</u>
<b>Creditors: amounts falling due within one year</b>	3	(13,578)	(14,430)
<b>Net current assets (liabilities)</b>		<u>(10,478)</u>	<u>(8,527)</u>
<b>Total assets less current liabilities</b>		<u>216,654</u>	<u>218,605</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(204,914)	(204,914)
<b>Total net assets (liabilities)</b>		<u>11,740</u>	<u>13,691</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		11,738	13,689
<b>Shareholders' funds</b>		<u>11,740</u>	<u>13,691</u>

- For the year ending 31 March 2016 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 15 December 2016

And signed on their behalf by:

**Ms AL Harding, Director**

**Mr J Evans, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 January 2015).

**Turnover policy**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected

useful life, as follows:

Asset class Depreciation method and rate

Freehold Properties Not Depreciated

Fixtures & Fittings 25% Straight line

**Other accounting policies**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract

that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Where shares

are issued, any component that creates a financial liability of the company is presented as a liability in the

balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in

the profit and loss account.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	227,272
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>227,272</u>
<b>Depreciation</b>	
At 1 April 2015	140

Charge for the year	-
On disposals	-
At 31 March 2016	<u>140</u>
<b>Net book values</b>	
At 31 March 2016	<u>227,132</u>
At 31 March 2015	<u>227,132</u>

**3 Creditors**

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Instalment debts due after 5 years	204,914	204,914

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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