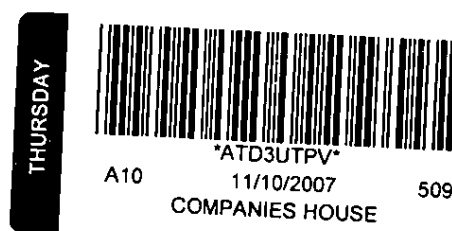


Company Number - 05651002

AJA Property Development Limited

Abbreviated Financial Statements

For the Year ended 31st December 2006



AJA Property Development Limited

REPORT AND ABBREVIATED STATEMENTS

31st December 2006

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AJA Property Development Limited

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For the year ended 31st December 2006

Directors	A Alexander J Alexander
Company Secretary	M Baker
Registered Office	10 Woodberry Avenue Harrow Middlesex HA2 6AU
Company number	5651002

AJA Property Development Limited

ABBREVIATED BALANCE SHEET

31st December 2006

	Note	2006 £	£
FIXED ASSETS			
Tangible assets	3		365,583
CURRENT ASSETS			
Prepayments		119	
Cash at bank and in hand		4,800	
		<u>4,919</u>	
CREDITORS - amounts falling due within one period	4	<u>34,373</u>	
NET CURRENT ASSETS / (LIABILITIES)			(29,454)
CREDITORS - amounts falling due after more than one year	5		(339,552)
NET ASSETS / (LIABILITIES)			<u>(3,423)</u>
CAPITAL AND RESERVES			
Called up share capital	6		100
Profit and loss account			(3,523)
Shareholders Funds			<u>(3,423)</u>

AJA Property Development Limited

ABBREVIATED BALANCE SHEET

31st December 2006

For the period ended 31st December 2006 the company was entitled in the director's opinion to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985

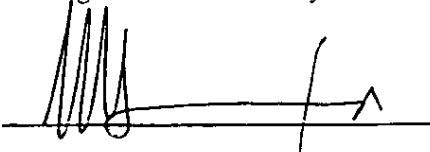
No notice has been deposited under Section 249B(2) of the Companies Act 1985 requiring the company to obtain an audit of its financial statements

The director acknowledges the responsibility for

- (1) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- (2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit and loss for the financial period in accordance with the requirements of section 226 of the Act, and which otherwise comply with the requirements of the Act relating to accounts so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements on pages 1 and 4 were approved by the Board of Directors on 8th October 2007 and signed on its behalf by A Alexander

A handwritten signature in black ink, consisting of several vertical strokes followed by a horizontal line and a small upward-pointing arrow at the end, positioned above a horizontal line.

The notes on pages 4 & 5 form an integral part of these financial statements

AJA Property Development Limited

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS 31st December 2006

3. Tangible Fixed Assets	<u>Fixtures</u> <u>Fittings</u> £	<u>Freehold</u> <u>Property</u> £	<u>Total</u> £
Cost			
As at December 2005	0	0	0
Additions during the year	2,554	363,668	366,222
Disposals during the year	0	0	0
As at 31 December 2006	<u>2,554</u>	<u>363,668</u>	<u>366,222</u>
Depreciation			
As at December 2005	0	0	0
Charge for the period	639	0	639
Disposals	0	0	0
As at 31 December 2006	639	0	639
Net book values			
As at 31 December 2006	<u>1,915</u>	<u>363,668</u>	<u>365,583</u>
Property was professionally valued on the 18th September 2006			
			<u>2006</u>
			£
4. Creditors			
Bank Loan			17,060
Trade creditors			1,500
Other Creditors / Accruals			350
Directors current account			<u>15,463</u>
			<u>34,373</u>
5. Creditors - Amounts falling due after more than one year			
Bank (loan) secured			<u>339,552</u>
6. Share Capital			
Authorised			
100 Ordinary shares of £1 each		<u>£100</u>	
Allotted, issued and fully paid			
Ordinary shares of £1 each		<u>£100</u>	