

**Registered Number 05651002**

**"AJA PROPERTY DEVELOPMENT LTD"**

**Abbreviated Accounts**

**31 December 2014**

**Abbreviated Balance Sheet as at 31 December 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	1,403,175	1,389,377
		<u>1,403,175</u>	<u>1,389,377</u>
<b>Current assets</b>			
Cash at bank and in hand		19,595	35,230
		<u>19,595</u>	<u>35,230</u>
<b>Prepayments and accrued income</b>		414	-
<b>Creditors: amounts falling due within one year</b>		(172,709)	(168,372)
<b>Net current assets (liabilities)</b>		<u>(152,700)</u>	<u>(133,142)</u>
<b>Total assets less current liabilities</b>		<u>1,250,475</u>	<u>1,256,235</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,238,952)	(1,239,538)
<b>Total net assets (liabilities)</b>		<u>11,523</u>	<u>16,697</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		11,423	16,597
<b>Shareholders' funds</b>		<u>11,523</u>	<u>16,697</u>

- For the year ending 31 December 2014 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 28 April 2015

And signed on their behalf by:

**A Alexander, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2014

## 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 2014	1,411,501
Additions	20,232
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>1,431,733</u>
<b>Depreciation</b>	
At 1 January 2014	22,124
Charge for the year	6,434
On disposals	-
At 31 December 2014	<u>28,558</u>
<b>Net book values</b>	
At 31 December 2014	<u>1,403,175</u>
At 31 December 2013	<u>1,389,377</u>

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