

Registered Number 05651002

"AJA PROPERTY DEVELOPMENT LTD"

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	1,390,732	1,392,034
		<u>1,390,732</u>	<u>1,392,034</u>
Current assets			
Cash at bank and in hand		11,808	4,707
		<u>11,808</u>	<u>4,707</u>
Creditors: amounts falling due within one year		(162,927)	(153,397)
Net current assets (liabilities)		<u>(151,119)</u>	<u>(148,690)</u>
Total assets less current liabilities		<u>1,239,613</u>	<u>1,243,344</u>
Creditors: amounts falling due after more than one year		(1,237,716)	(1,234,897)
Total net assets (liabilities)		<u>1,897</u>	<u>8,447</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,797	8,347
Shareholders' funds		<u>1,897</u>	<u>8,447</u>

- For the year ending 31 December 2012 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 8 August 2013

And signed on their behalf by:

A Alexander, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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

	£
Cost	
At 1 January 2012	1,410,039
Additions	983
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>1,411,022</u>
Depreciation	
At 1 January 2012	18,005
Charge for the year	2,285
On disposals	-
At 31 December 2012	<u>20,290</u>
Net book values	
At 31 December 2012	<u><u>1,390,732</u></u>
At 31 December 2011	<u><u>1,392,034</u></u>

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