

Registered Number 05651002

"AJA PROPERTY DEVELOPMENT LTD"

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	1	1,413,526	1,405,320
		<u>1,413,526</u>	<u>1,405,320</u>
Current assets			
Cash at bank and in hand		33,062	23,683
		<u>33,062</u>	<u>23,683</u>
Prepayments and accrued income		504	606
Creditors: amounts falling due within one year		(188,990)	(175,975)
Net current assets (liabilities)		<u>(155,424)</u>	<u>(151,686)</u>
Total assets less current liabilities		<u>1,258,102</u>	<u>1,253,634</u>
Creditors: amounts falling due after more than one year		(1,239,652)	(1,238,295)
Total net assets (liabilities)		<u>18,450</u>	<u>15,339</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		18,350	15,239
Shareholders' funds		<u>18,450</u>	<u>15,339</u>

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 September 2017

And signed on their behalf by:

A Alexander, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Tangible fixed assets

	£
Cost	
At 1 January 2016	1,439,260
Additions	27,703
Disposals	(20,232)
Revaluations	-
Transfers	-
At 31 December 2016	<u>1,446,731</u>
Depreciation	
At 1 January 2016	33,940
Charge for the year	8,117
On disposals	(8,852)
At 31 December 2016	<u>33,205</u>
Net book values	
At 31 December 2016	<u>1,413,526</u>
At 31 December 2015	<u>1,405,320</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.