

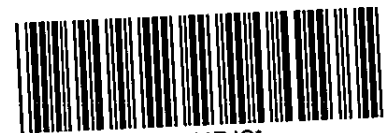
A. & J. Investments Limited

UNAUDITED ABBREVIATED ACCOUNTS

for the year ended

31 July 2012

THURSDAY



A22 *A2711RJC* #310
25/04/2013
COMPANIES HOUSE

Company Registration No 1490972

A. & J. Investments Limited
UNAUDITED ABBREVIATED BALANCE SHEET
As at 31 July 2012


	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	1		527,186		527,838
CURRENT ASSETS					
Cash at bank and in hand		3,378		113	
CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR					
		(39,283)		(30,528)	
NET CURRENT LIABILITIES					
			(35,905)		(30,415)
TOTAL ASSETS LESS CURRENT LIABILITIES					
			491,281		497,423
CAPITAL AND RESERVES					
Called up share capital	2		300		300
Revaluation reserve			369,295		369,295
Profit and loss account			121,686		127,828
SHAREHOLDERS' FUNDS					
			491,281		497,423

For the year ended 31 July 2012 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with Section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The abbreviated financial statements on pages 1 to 3 were approved by the board of directors and authorised for issue on ~~23 April 2013~~ and are signed on its behalf by


 J Lennox
 Director

A. & J. Investments Limited

UNAUDITED ACCOUNTING POLICIES

ACCOUNTING CONVENTION

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and leasehold properties

GOING CONCERN BASIS

After making enquires the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason, it continues to adopt the going concern basis in the financial statements

CASH FLOW STATEMENT

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

TURNOVER

Turnover represents the invoiced value, net of Value Added Tax, of goods sold and services provided to customers

TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets include investment properties professionally valued by Chartered Surveyors on an existing use open market value basis. Other tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	10% Reducing balance method
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DEFERRED TAXATION

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

A. & J. Investments Limited
NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 July 2012

1 FIXED ASSETS

Tangible assets

	£
Cost or valuation 1 August 2011	547,800
31 July 2012	<u>547,800</u>
Depreciation 1 August 2011	19,962
Charge for the year	652
31 July 2012	<u>20,614</u>
Net book value 31 July 2012	<u>527,186</u>
31 July 2011	<u>527,838</u>

2 SHARE CAPITAL

	2012	2011
	£	£

ALLOTTED, CALLED UP AND FULLY PAID
 300 Ordinary shares of £1 each

300	<u>300</u>
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