Registered Number 07474416

A.J. Developments Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
Flat 7 Surrey Keep
53a Surrey Road
Bournemouth
BH4 9HS

Reporting Accountants:
Chris Bunn & Co Limited

16 Greenacre Close
Poole
Dorset
BH16 5EY

A.J. Developments Limited **Registered Number 07474416**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Current assets			
Stocks		16,390	
Debtors		43	
Cash at bank and in hand		18,284	
Total current assets		34,717	
Creditors: amounts falling due within one year		(32,740)	
Net current assets (liabilities)			1,977
Total assets less current liabilities			1,977
Total net assets (liabilities)			1,977
Capital and reserves			
Called up share capital	2		2
Profit and loss account			1,975
Shareholders funds			1,977

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 October 2012

And signed on their behalf by:
S Janes, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2012 £
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2

Ordinary shares issued in the year:

2 Ordinary shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2