

DNJ PROPERTIES LIMITED

**Company Registration Number:
04324404 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

DNJ PROPERTIES LIMITED

Company Information for the Period Ended 30th November 2012

Director:	Darren Neill Jones Julie Ann Gregory
Company secretary:	Julie Ann Gregory
Registered office:	94 Kechill Gardens Hayes Kent BR2 7NG
Company Registration Number:	04324404 (England and Wales)

DNJ PROPERTIES LIMITED

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	2,500	3,827
Tangible assets:	3	0	2,074
Total fixed assets:		<u>2,500</u>	<u>5,901</u>
Current assets			
Stocks:		9,277	5,000
Cash at bank and in hand:		5,000	3,500
Total current assets:		<u>14,277</u>	<u>8,500</u>
Creditors			
Net current assets (liabilities):		<u>14,277</u>	<u>8,500</u>
Total assets less current liabilities:		16,777	14,401
Provision for liabilities:		306	2,000
Total net assets (liabilities):		<u>16,471</u>	<u>12,401</u>

The notes form part of these financial statements

DNJ PROPERTIES LIMITED

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	7,425	5,000
Revaluation reserve:		-	6,369
Profit and Loss account:		9,046	1,032
Total shareholders funds:		<u>16,471</u>	<u>12,401</u>

For the year ending 30 November 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Darren Neill Jones
Status: Director

The notes form part of these financial statements

DNJ PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the special provision Part 15 of The Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standards for Smaller Entities (effective 2008). The directors acknowledge their responsibilities for ensuring the company keeps accounting records which comply under the Companies Act 2006

Turnover policy

The financial statements do not include 'cash flow' statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for smaller entities (effective 2008)

Tangible fixed assets depreciation policy

Depreciation calculated at 20% per year

Intangible fixed assets amortisation policy

Written off over 3 years

Valuation information and policy

The directors holding office at 30 November 2012 did not hold a beneficial interest in the issued share capital of the company at 1 December 2011 to 30 November 2012

DNJ PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

2. Intangible assets

	Total
Cost	£
At 01st December 2011:	3,827
Disposals:	1,327
	<u>2,500</u>
Amortisation	£
Other Adjustments:	0
At 30th November 2012:	<u>0</u>
Net book value	£
At 30th November 2012:	<u>2,500</u>
At 30th November 2011:	<u>3,827</u>

DNJ PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

3. Tangible assets

	Total
Cost	£
At 01st December 2011:	3,091
Additions:	1,025
At 30th November 2012:	4,116
Depreciation	
At 01st December 2011:	1,017
Charge for year:	620
Other adjustments	2,479
At 30th November 2012:	4,116
Net book value	
At 30th November 2012:	0
At 30th November 2011:	2,074

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	250	20.00	5,000
Total share capital:			<u>5,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	250	20.00	5,000
Preference shares:	25	97.00	2,425
Total share capital:			<u>7,425</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.

