

DNJ PROPERTIES LTD

Company Registration Number:
4324404 (England and Wales)

**Report of the Directors and
Unaudited Financial Statements**

Period of accounts

Start date: 1 December 2008

End date: 30 November 2009



DNJ PROPERTIES LTD

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for the Period Ended 30 November 2009

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DNJ PROPERTIES LTD

Company Information for the Period Ended 30 November 2009

Director:	Darren Jones
Company secretary:	Julie Gregory
Registered office:	94 KECHILL GARDENS HAYES KENT BR2 7NG
Company Registration Number:	4324404 (England and Wales)

DNJ PROPERTIES LTD

Directors' Report Period Ended 30 November 2009

The directors present their report with the financial statements of the company for the period ended 30 November 2009

Principal activities

The principal activity of the company in the period under review was:

Letting and Management of Property

Directors

The directors shown below have held office during the whole of the period from
1 December 2008 to 30 November 2009

Darren Jones

The director(s) shown below joined the company during the period

The director(s) shown below resigned during the period

"Political and charitable donations, for the period under review and previous period."

Charitable Donations to the Aspinall Foundation £72

Company policy on the employment of disabled persons, for the period under review and previous period.

We do not have any employees however, it would be our policy to offer disabled persons gainful employment

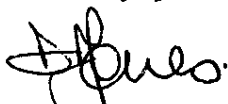
The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
And Signed On Behalf Of The Board By:

16/1/2010

Name:

Status:


Director

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DNJ PROPERTIES LTD

Profit and Loss Account

for the Period Ended 30 November 2009

	Notes	2009 £	2008 £
Turnover:		39,805	37,305
Cost of sales:		0	0
Gross Profit/(Loss):		39,805	37,305
Distribution costs:		0	0
Administrative expenses:		29,464	26,206
Other operating income:		0	0
(Profit)/Loss on disposal of fixed assets:		0	0
Operating Profit/(Loss):	2	10,341	11,099
Other interest receivable and similar income:		0	300
Interest payable and similar charges:		9,286	8,756
Profit/(Loss) on ordinary activities before taxation:		1,055	2,643
Tax on profit on ordinary activities:		222	608
Profit/(Loss) for the financial year after taxation:		833	2,035

The notes form part of these financial statements

DNJ PROPERTIES LTD

Profit and Loss Account

for the Period Ended 30 November 2009

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

DNJ PROPERTIES LTD

Balance sheet for the year ended
for the Period Ended 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible fixed assets:	3	2,412	2,200
Tangible fixed assets:	4	1,543	2,400
Investments:		0	0
Total fixed assets:		<u>3,955</u>	<u>4,600</u>
Current assets			
Stocks:		0	0
Debtors:	5	590	1,742
Cash at bank and in hand:		<u>3,184</u>	<u>9,096</u>
Total current assets:		<u>3,774</u>	<u>10,838</u>
Creditors - within one year			
Creditors - amounts falling due within one year:		<u>0</u>	<u>0</u>
Net current assets:		<u>3,774</u>	<u>10,838</u>
Total assets less current liabilities:		<u>7,729</u>	<u>15,438</u>
Creditors - amounts falling due after more than one year:		0	0
Provision for liabilities:		<u>0</u>	<u>0</u>
Net assets:		<u><u>7,729</u></u>	<u><u>15,438</u></u>

The notes form part of these financial statements

DNJ PROPERTIES LTD

Balance sheet continued for the Period Ended 30 November 2009

	Notes	2009 £	2008 £
Capital and reserves			
Called up share capital:	6	1,000	1,000
Share premium:		1	1
Profit and Loss account:		0	0
Revaluation reserve:		0	0
Other reserves:		6,728	14,437
Total shareholders funds:		<u>7,729</u>	<u>15,438</u>

These accounts have been prepared in accordance with the special provisions in part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ending 30 Nov 2009 the company was entitled to exemption from audit in accordance with sections 475 and 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under Section 476 of the Act.

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 financial statements were approved by the Board of Directors on 16/1/2010

SIGNED ON BEHALF OF THE BOARD BY:

Name:

Status:

D Jones
Director

The notes form part of these financial statements

DNJ PROPERTIES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2009

1 Accounting policies

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)

2 Operating profit/(loss)

Profit before tax as stated after charging the following.

	2009	2008
	£	£
Depreciation - owned assets:	154	240
Depreciation - assets on hire purchase contract:	0	0
(Profit)/Loss on disposal of fixed assets:	0	0
Auditors remuneration:	0	0
Operating lease rentals:	0	0

Depreciation is calculated at 10%

3 Intangible fixed assets

Cost	£
At 01 Dec 2008:	1,680
Additions	1,000
Disposals:	0
At 30 Nov 2009:	2,680
Amortisation	£
At 01 Dec 2008:	168
Provided during the period:	100
On disposals:	0
At 30 Nov 2009:	268
Net book value	£
At 30 Nov 2009:	2,412
At 01 Dec 2008:	2,200

DNJ PROPERTIES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2009

4 Tangible fixed assets

	Land and buildings	Plant and machinery	Fixtures and fittings	Office equipment (inc computer equipment)	Motor vehicles	Total
	£	£	£	£	£	£
Cost						
At 01 Dec 2008:	-	-	614	-	-	614
Additions:	-	-	1,271	-	-	1,271
Disposals:	-	-	0	-	-	0
At 30 Nov 2009:	-	-	1,885	-	-	1,885
Depreciation						
At 01 Dec 2008:	-	-	154	-	-	154
Charge for year:	-	-	188	-	-	188
On disposals:	-	-	0	-	-	0
At 30 Nov 2009:	-	-	342	-	-	342
Net book value						
At 30 Nov 2009:	-	-	1,543	-	-	1,543
At 01 Dec 2008:	-	-	738	-	-	738

5 Debtors

	2009	2008
	£	£
Trade debtors:	0	0
Other debtors:	590	1,742
Prepayments and accrued income:	0	0
Total:	590	1,742

2007 - 2008 Mr Troy Bonney unpaid rental income to the value of £1742

DNJ PROPERTIES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2009

6 Share capital

Allotted, called up and paid

	2009	2008
	£	£
Ordinary	100	100