

DNJ PROPERTIES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2009

End date: 30th November 2010

SUBMITTED

DNJ PROPERTIES LIMITED

Company Information for the Period Ended 30th November 2010

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 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets:	2	1,368	2,412
Tangible assets:	3	2,734	1,543
Total fixed assets:		<u>4,102</u>	<u>3,955</u>
Current assets			
Debtors:		-	590
Cash at bank and in hand:		5,994	3,184
Total current assets:		<u>5,994</u>	<u>3,774</u>
Creditors			
Creditors: amounts falling due within one year		380	-
Net current assets (liabilities):		<u>5,614</u>	<u>3,774</u>
Total assets less current liabilities:		9,716	7,729
Provision for liabilities:		2,000	
Total net assets (liabilities):		<u><u>7,716</u></u>	<u><u>7,729</u></u>

The notes form part of these financial statements

DNJ PROPERTIES LIMITED

Abbreviated Balance sheet As at 30th November 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	4	1,000	1,000
Revaluation reserve:		5,896	5,896
Profit and Loss account:		820	833
Total shareholders funds:		<u>7,716</u>	<u>7,729</u>

For the year ending 30 November 2010 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 23 April 2011

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 2010

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

The financial statements do not include a '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 at 20% per year

Intangible fixed assets amortisation policy

Written off over 3 years

Valuation information and policy

The directors holding office as of 30 November 2010 did not hold a beneficial interest in the issued share capital of the company at 1 December 2009 or 30 November 2010.

Other accounting policies

Income will be referred to as rents received

DNJ PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

2. Intangible assets

	Total
Cost	£
At 01st December 2009:	2,412
	<u>2,412</u>
Amortisation	£
Other Adjustments:	1,044
At 30th November 2010:	<u>1,044</u>
Net book value	£
At 30th November 2010:	<u>1,368</u>
At 30th November 2009:	<u>2,412</u>

Intangible assets written off over 3 years

DNJ PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

3. Tangible assets

	Total
Cost	£
At 01st December 2009:	1,543
Additions:	1,500
At 30th November 2010:	3,043
Depreciation	
Charge for year:	309
At 30th November 2010:	309
Net book value	
At 30th November 2010:	2,734
At 30th November 2009:	1,543

DNJ PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

4. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	10.00	1,000
Total share capital:			<u>1,000</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	10.00	1,000
Total share capital:			<u>1,000</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.