

/ DNJ Properties Limited

Company Information

For the Year Ended 30 November 2008

**DIRECTORS:** D N Jones  
Miss J A Gregory

**SECRETARY:** Miss J A Gregory

**REGISTERED OFFICE:** 94 Kechill Gardens  
Hayes  
Kent  
BR2 7NG

**REGISTERED NUMBER:** 4324404

WEDNESDAY



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31/12/2008

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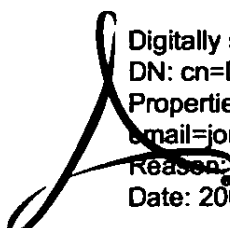
COMPANIES HOUSE

**Report of the Directors and  
Financial Statements for the Year Ended 30 November 2008  
For  
DNJ Properties Limited**

**Contents of the Financial Statements for the Year Ended 30 November 2008**

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**Darren  
Jones**

 Digitally signed by Darren Jones  
DN: cn=Darren Jones, c=GB, o=D N J  
Properties Ltd, ou=Director,  
email=jonesy167@ntlworld.com  
Reason: I am approving this document  
Date: 2008.12.27 14:24:42 Z

1. The first step in the process  
is to identify the problem and  
determine the scope of the  
project.

2. The second step is to develop a plan of action.

3.

4. The third step is to implement the plan.

5. The fourth step is to evaluate the results.

6. The fifth step is to report the findings.

7. The sixth step is to conclude the project.

8. The seventh step is to prepare a final report.

9. The eighth step is to submit the report.

10. The ninth step is to review the report.  
11. The tenth step is to discuss the report.  
12. The eleventh step is to present the report.  
13. The twelfth step is to conclude the project.

14. The thirteenth step is to prepare a final report.  
15. The fourteenth step is to submit the report.  
16. The fifteenth step is to review the report.  
17. The sixteenth step is to discuss the report.

**DNJ Properties Limited**

**Report of the Directors**

**For the financial Year Ended 30 November 2008**

The directors present their report with the financial statements of the company for the year ended 30 November 2008

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of property letting and management.

**DIRECTORS**

The directors during the year under review were:

D N Jones

Miss J A Gregory

The directors holding office at 30 November 2008 did not hold any beneficial interest in the issued share capital of the company at 1 December 2007 or 30 November 2008

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

  
.....  
- DIRECTOR

Dated: 27/12/08



**DNJ Properties Limited**

**Profit and Loss Account**

**for the Year Ended 30 November 2008**

	Notes	Year ended 30.11.08 £	Period 1 Dec 06 30.11.07 £
<b>TURNOVER</b>		-	-
Administrative expenses		15,953	<u>16,192</u>
Other operating income		37,605	36,684
<b>OPERATING PROFIT</b>	(2)	21,002	20,492
Interest payable and similar charges		<u>18,658</u>	<u>18,833</u>
<b>PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAX</b>		<b>2,944</b>	<b>1,659</b>
Tax on profit(loss) on ordinary activities	(3)	<u>351</u>	<u>315</u>
<b>PROFIT/(LOSS)FOR THE FINANCIAL YEAR AFTER TAX</b>		<b>2,643</b>	<b>1,344</b>
Deficit brought forward		<u>0</u>	<u>0</u>
<b>RETAINED PROFIT/(DEFICIT) CARRIED FORWARD</b>		<b><u>2,643</u></b>	<b><u>1,344</u></b>



**DNJ Properties Limited**

**Balance Sheet**

**for the Year Ended 30 November 2008**

	Notes	£	30.11.08 £	30.11.07 £
<b>FIXED ASSETS:</b>				
Intangible assets	4		2,200	1650
Tangible assets	5		2,400	2,607
			4,600	4,257
<b>CURRENT ASSETS:</b>				
Cash at bank		9,096		4,143
<b>CREDITORS: Amount</b>	6	4,000		5,090
Falling due within one year				
<b>NET CURRENT LIABILITIES</b>			5,096	(406)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			(496)	3,851
<b>CAPITAL AND RESERVES:</b>				
Called up share capital	7		100	100
Profit and loss account			2,643	1,659
<b>SHAREHOLDERS' FUNDS:</b>			7,243	5,610

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002)

**ON BEHALF OF THE BOARD:**



- DIRECTOR

Approved by the Board on 27/12/08

**DNJ Properties Limited**





**Notes to the Financial Statements**  
**for the Year Ended 30 November 2008**

**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 June 2002)

**Goodwill**

Goodwill being the amount paid in connection with the acquisition of a business in 0, is being written off evenly over its estimated useful life of nil years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Deferred tax**

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

**2. OPERATING PROFIT**

The operating profit is stated after charging:

	Year Ended 30.11.08	Period to 30.11.07
	£	£
Depreciation – owned assets	320	380
Goodwill written off	<u>700</u>	<u>1650</u>
Directors' emoluments and other benefits etc	0	0

**3. TAXATION**

**Analysis of the tax charge**

The tax charge on the profit on ordinary activities for the year was as follows

	Year Ended 30.11.08	Period to 30.11.07
	£	£
Current tax:		
Uk Corporation Tax	20/21%	20%
Tax on Profit	275	351

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**Notes to the Financial Statements**  
**for the Year Ended 30 November 2008**

**4 INTANGIBLE FIXED ASSETS**

	<b><u>Goodwill</u></b>
	<b>£</b>
<b>COST:</b>	
At 1 December 2007	2,000
And 30 November 2008	<u>1,680</u>
<b>AMORTISATION:</b>	
At 1 December 2007	350
Charge for year	<u>0</u>
At 30 November 2008	1,330
<b>NET BOOK VALUE</b>	
At 30 November 2007	<u>1,650</u>
At 30 November 2008	1,300

**5 TANGIBLE FIXED ASSETS**

	<b><u>Plant and machinery</u></b>
	<b>£</b>
<b>COST:</b>	
At 1 December 2007	3,007
Additions	<u>320</u>
At 30 November 2008	3,327
<b>DEPRECIATION:</b>	
At 1 December 2007	332
Charge for year	<u>332</u>
At 30 November 2008	<u>664</u>
<b>NET BOOK VALUE</b>	
At 30 November 2007	2,607
At 30 November 2008	2,663

**6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>30.11.08</b>	<b>30.11.07</b>
Directors current accounts	9,096	3,563
Taxation	546	351
Accrued expenses	<u>450</u>	<u>91</u>
	<u>10,092</u>	<u>4,005</u>

**DNJ Properties Limited**



**Notes to the Financial Statements**  
**for the Year Ended 30 November 2008**

**7 CALLED UP SHARE CAPITAL**

Authorised:		Nominal	30.11.08	30.11.07
Number:	Class:	Value	£	£
1,000	Ordinary	1	1,000	1,000

Allotted, issued and fully paid:		Nominal	30.11.08	30.11.07
Number:	Class	Value	£	£
100	Ordinary	1	100	100

**DNJ PROPERTIES LIMITED**  
**Profit and Loss Account for the period**

**DECEMBER 2007– NOVEMBER 2008**

1. *Explain the importance of the following factors in the development of a country's economy:*  
 (a) *Human resources*  
 (b) *Capital resources*  
 (c) *Technology*  
 (d) *Infrastructure*  
 (e) *Government policy*  
 (f) *International trade*  
 (g) *Investment*  
 (h) *Education*  
 (i) *Health*  
 (j) *Environment*  
 (k) *Democracy*  
 (l) *Corruption*  
 (m) *Religion*  
 (n) *Culture*  
 (o) *Language*  
 (p) *History*  
 (q) *Geography*  
 (r) *Climate*  
 (s) *Soil*  
 (t) *Water*  
 (u) *Energy*  
 (v) *Transport*  
 (w) *Communication*  
 (x) *Finance*  
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 (th) *Balance*  
 (ti) *Equity*  
 (tj) *Justice*  
 (tk) *Peace*  
 (tl) *Stability*  
 (tm) *Unity*  
 (tn) *Cooperation*  
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 (tw) *Harmony*  
 (tx) *Balance*  
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 (tz) *Justice*  
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 (wx) *Cooperation*  
 (wy) *Harmony*  
 (wz) *Balance*  
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 (xb) *Justice*  
 (xc) *Peace*  
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 (xf) *Cooperation*  
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 (xi) *Equity*  
 (xj) *Justice*  
 (xk) *Peace*  
 (xl) *Stability*  
 (xm) *Unity*  
 (xn) *Cooperation*  
 (xo) *Harmony*  
 (xp) *Balance*  
 (xq) *Equity*  
 (xr) *Justice*  
 (xs) *Peace*  
 (xt) *Stability*  
 (xu) *Unity*  
 (xv) *Cooperation*  
 (xw) *Harmony*  
 (xx) *Balance*  
 (xy) *Equity*  
 (xz) *Justice*  
 (ya) *Peace*  
 (yb) *Stability*  
 (yc) *Unity*  
 (yd) *Cooperation*  
 (ye) *Harmony*  
 (yf) *Balance*  
 (yg) *Equity*  
 (yh) *Justice*  
 (yi) *Peace*  
 (yj) *Stability*  
 (yk) *Unity*  
 (yl) *Cooperation*  
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 (yo) *Equity*  
 (yp) *Justice*  
 (yq) *Peace*  
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 (ys) *Unity*  
 (yt) *Cooperation*  
 (yu) *Harmony*  
 (yv) *Balance*  
 (yw) *Equity*  
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 (yy) *Peace*  
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 (zb) *Cooperation*  
 (zc) *Harmony*  
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 (zf) *Justice*  
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 (zh) *Stability*  
 (zi) *Unity*  
 (zj) *Cooperation*  
 (zk) *Harmony*  
 (zl) *Balance*  
 (zm) *Equity*  
 (zn) *Justice*  
 (zo) *Peace*  
 (zp) *Stability*  
 (zq) *Unity*  
 (zr) *Cooperation*  
 (zs) *Harmony*  
 (zt) *Balance*  
 (zu) *Equity*  
 (zv) *Justice*  
 (zw) *Peace*  
 (zx) *Stability*  
 (zy) *Unity*  
 (zz) *Cooperation*

1. *Explain the importance of the following factors in the development of a country's economy:*  
 (a) *Human resources*  
 (b) *Capital resources*  
 (c) *Technology*  
 (d) *Infrastructure*  
 (e) *Government policy*  
 (f) *International trade*  
 (g) *Investment*  
 (h) *Education*  
 (i) *Health*  
 (j) *Environment*  
 (k) *Democracy*  
 (l) *Corruption*  
 (m) *Religion*  
 (n) *Culture*  
 (o) *Language*  
 (p) *History*  
 (q) *Geography*  
 (r) *Climate*  
 (s) *Soil*  
 (t) *Water*  
 (u) *Energy*  
 (v) *Transport*  
 (w) *Communication*  
 (x) *Finance*  
 (y) *Law*  
 (z) *Justice*  
 (aa) *Peace*  
 (ab) *Stability*  
 (ac) *Unity*  
 (ad) *Cooperation*  
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 (bz) *Cooperation*  
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 (cj) *Balance*  
 (ck) *Equity*  
 (cl) *Justice*  
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 (cn) *Stability*  
 (co) *Unity*  
 (cp) *Cooperation*  
 (cq) *Harmony*  
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 (ct) *Justice*  
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 (cv) *Stability*  
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 (dl) *Stability*  
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 (dn) *Cooperation*  
 (do) *Harmony*  
 (dp) *Balance*  
 (dq) *Equity*  
 (dr) *Justice*  
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 (dt) *Stability*  
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 (dv) *Cooperation*  
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 (eb) *Stability*  
 (ec) *Unity*  
 (ed) *Cooperation*  
 (ee) *Harmony*  
 (ef) *Balance*  
 (eg) *Equity*  
 (eh) *Justice*  
 (ei) *Peace*  
 (ej) *Stability*  
 (ek) *Unity*<

MATERIALS (BUILDING, CLEANING, REPAIR)	723
LETTING FEES	1000
ELECTRICAL PURCHASES	320
TELEPHONE BILLS	831
BANK CHARGES	98
STATIONARY + POSTAGE	220
RESIDENTIAL SERVICE CHARGES	4838
INTEREST PAYMENTS	18658
PROFESSIONAL FEES	350
(SOLICITOR, SURVEYORS, MORTGAGE ARRANGEMENTS)	
LABOUR CHARGES	487
ANNUAL GENERAL MEETING + ENTERTAINMENT	580
MANAGEMENT FEES @ 15 % OF INCOME RECEIVED	5596
BUSINESS PREMISES	594
RUNNING COST ( SPAIN )	264
CHARITABLE DONATIONS	52
<b>TOTAL</b>	<b>34,611</b>
 GROSS U.K. INCOME RECEIVED	 37305
GROSS OVERSEAS INCOME RECEIVED	
GROSS INTEREST RECEIVED	300
1 MAGNOLIA COURT	7,930
16 CASTLE COURT	6,200
7 READMAN COURT	7,000
2 WAKEFIELD COURT	7,950
4 CHRISNIC COURT	8,225
<b>TOTAL</b>	<b>37,605</b>
 NET PROFIT/(LOSS)	 2,994

This page does not form part of the statutory financial statements.



**DNJ Properties Limited**

**CORPORATION TAX COMPUTATION FOR THE CORPORATION TAX  
ACCOUNTING PERIOD FROM 1ST DECEMBER 2007 TO 30<sup>TH</sup> NOVEMBER  
2008**

<b>SCHEDULE D CASE 1 COMPUTATION</b>	<b>£</b>	<b>£</b>	<b>£</b>
Profit per financial statements		<b>2,994</b>	
Add:			
Less: Rent Receivable		37,605	
Trading Losses	<u>34,611</u>		
Net Trading Profit			
<b>SCHEDULE A: INCOME FROM UK LAND AND BUILDINGS</b>			
Rent receivable			<u>37,605</u>
<b>PROFITS</b>			<b>36,684</b>
Current year trading losses			(35,025)
<b>PROFITS CHARGEABLE TO CORPORATION TAX</b>			<b>2,994</b>
<b>PROFITS FROM PREVIOUS YEAR - Less</b>			<b>(1659)</b>
<b>CORPORATION TAX CHARGEABLE</b>			<b>1335</b>
1,335 From 1 <sup>st</sup> April 2007 @ 20% therefore 121/365 =			88
1,335 From 1 <sup>st</sup> April 200 @ 21% therefore 244/365=			187
<b>CORPORATION TAX OUTSTANDING</b>			<u><b>£ 275</b></u>
<b>MEMO: Summary of trading losses</b>			
Trading loss	37,605		
Utilised (S393A)	<u>(37,605)</u>		
Loss remaining	<u><b>£NIL</b></u>		

**Darren Jones**

Digitally signed by Darren Jones  
DN: cn=Darren Jones, c=GB, o=D  
N J Properties Ltd, ou=Director,  
email=jonesy167@ntlworld.com  
Date: 2008.12.27 14:10:52 Z