

REGISTERED NUMBER: 3715992 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2006
FOR
K.J.W. PROPERTIES LIMITED



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K.J.W. PROPERTIES LIMITED

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for the Year Ended 31 January 2006

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K.J.W. PROPERTIES LIMITED
COMPANY INFORMATION
for the Year Ended 31 January 2006

DIRECTORS: Mr. N G Griffiths
Mr. N D Williamson

SECRETARY: Mr. N G Griffiths

REGISTERED OFFICE: 10 Magreal Industrial Estate
Freeth Street
Ladywood
Birmingham
West Midlands
B16 0QZ

REGISTERED NUMBER: 3715992 (England and Wales)

K.J.W. PROPERTIES LIMITED

BALANCE SHEET

31 January 2006

	31.1.06 £	31.1.05 £
CURRENT ASSETS		
Cash at bank	91	100
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>91</u>	<u>100</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(9)	-
SHAREHOLDERS' FUNDS	<u>91</u>	<u>100</u>

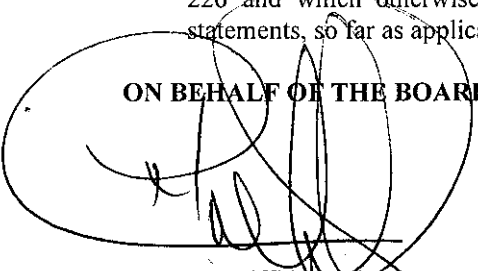
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 January 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2006 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.

ON BEHALF OF THE BOARD:


Mr. N G Griffiths - Director

Approved by the Board on 18 September 2006

The notes form part of these abbreviated accounts

K.J.W. PROPERTIES LIMITED

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 January 2006

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 January 2005).

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.1.06 £	31.1.05 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	31.1.06 £	31.1.05 £
100	Share capital 1	£1	<u>100</u>	<u>100</u>