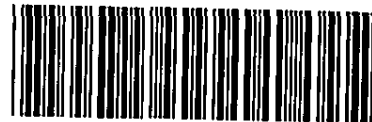


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2011

FOR

K.J.A. PROPERTIES (MIDLANDS) LIMITED

WEDNESDAY



A00NB6W2

A07

21/12/2011

#437

COMPANIES HOUSE

K.J.A. PROPERTIES (MIDLANDS) LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2011

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K.J.A. PROPERTIES (MIDLANDS) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2011

DIRECTORS

J S Sanghera
Mrs N Sanghera

SECRETARY

J S Sanghera

REGISTERED OFFICE

95 Hampton Lane
Solihull
West Midlands
B91 2QD

REGISTERED NUMBER:

05587689

ACCOUNTANTS.

George H W Griffith Ltd
Century House
31 Gate Lane
Boldmere
Sutton Coldfield
West Midlands
B73 5TR

K.J.A. PROPERTIES (MIDLANDS) LIMITED

ABBREVIATED BALANCE SHEET
31ST MARCH 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	564,178	564,178
CURRENT ASSETS			
Cash at bank		15,607	13,541
CREDITORS			
Amounts falling due within one year		27,213	27,232
NET CURRENT LIABILITIES		(11,606)	(13,691)
TOTAL ASSETS LESS CURRENT LIABILITIES		552,572	550,487
CREDITORS			
Amounts falling due after more than one year		507,893	523,037
NET ASSETS		44,679	27,450
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		44,677	27,448
SHAREHOLDERS' FUNDS		44,679	27,450

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011

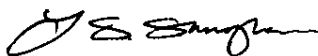
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 19th December 2011 and were signed on its behalf by



J S Sanghera - Director

The notes form part of these abbreviated accounts

K.J.A. PROPERTIES (MIDLANDS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2011

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is not provided in respect of freehold investment properties

This policy represents a departure from the statutory accounting principles, which require depreciation to be provided on all fixed assets. The directors consider that this policy is necessary in order that the financial statements may give a true and fair view, because current values are of prime importance rather than the calculation of systematic annual depreciation

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2010	
and 31st March 2011	564,178
NET BOOK VALUE	
At 31st March 2011	564,178
At 31st March 2010	564,178

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2011 £	2010 £
2	Ordinary		2	2