

REGISTERED NUMBER: 02661280 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2010**

**FOR**

**T J PROPERTIES LIMITED**

WEDNESDAY



\*AHQ53R4K\*

A30

26/01/2011

327

COMPANIES HOUSE

**T J PROPERTIES LIMITED (REGISTERED NUMBER: 02661280)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**T J PROPERTIES LIMITED**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 30 APRIL 2010**

**DIRECTORS:**

A R Leete  
Mrs J Leete

**SECRETARY:**

Mrs J Leete

**REGISTERED OFFICE:**

The Old Council Chambers  
Halford Street  
Tamworth  
Staffordshire  
B79 7RB

**REGISTERED NUMBER:**

02661280 (England and Wales)

**ACCOUNTANTS:**

Philip Barnes & Co Limited  
Chartered Accountants  
The Old Council Chambers  
Halford Street  
Tamworth  
Staffordshire  
B79 7RB

**BANKERS:**

National Westminster Bank Plc  
P O Box 43  
1 Market Place  
Nuneaton  
Warwickshire  
CV11 4YY

**T J PROPERTIES LIMITED (REGISTERED NUMBER: 02661280)**

**ABBREVIATED BALANCE SHEET**

**30 APRIL 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	40	209
Investment property	3	1,060,439	948,067
		<u>1,060,479</u>	<u>948,276</u>
<b>CURRENT ASSETS</b>			
Debtors		2,155	13,894
Cash at bank		53,644	135,045
		<u>55,799</u>	<u>148,939</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>41,211</u>	<u>41,707</u>
<b>NET CURRENT ASSETS</b>		<u>14,588</u>	<u>107,232</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>1,075,067</u></u>	<u><u>1,055,508</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1,000	1,000
Revaluation reserve		294,400	294,400
Profit and loss account		<u>779,667</u>	<u>760,108</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>1,075,067</u></u>	<u><u>1,055,508</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 25 January 2011 and were signed on its behalf by



A R Leete - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2010**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents rent and service charges receivable

**Tangible fixed assets**

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

Fixtures and fittings                      - 15% - 33% on cost

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

In accordance with the requirements of the Financial Reporting Standard for Smaller Entities (effective April 2008) depreciation has not been provided on investment properties. This is a departure from the requirements of the Companies Act 2006 for the over-riding purpose of giving a true and fair view. The effect of the departure is shown in note 5 to the financial statements.

**Deferred tax**

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

Deferred tax is not recognised when fixed assets are revalued unless by the balance sheet date there is a binding agreement to sell the revalued assets and the asset has been revalued to selling price.

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2009 and 30 April 2010	935
<b>DEPRECIATION</b>	
At 1 May 2009	726
Charge for year	169
At 30 April 2010	895
<b>NET BOOK VALUE</b>	
At 30 April 2010	40
At 30 April 2009	209

**T J PROPERTIES LIMITED (REGISTERED NUMBER: 02661280)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 APRIL 2010**

**3 INVESTMENT PROPERTY**

	Total £
<b>COST OR VALUATION</b>	
At 1 May 2009	948,067
Additions	112,372
	<hr/>
At 30 April 2010	1,060,439
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2010	1,060,439
	<hr/>
At 30 April 2009	948,067
	<hr/>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>