

REGISTERED NUMBER 05142025 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

FOR

BJT PROPERTIES LIMITED

TUESDAY



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18/03/2014

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COMPANIES HOUSE

BJT PROPERTIES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BJT PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013

DIRECTOR: B Thaker

SECRETARY: Mrs N Thaker

REGISTERED OFFICE: 31 Southwood Gardens
Gants Hill
Ilford
Essex
IG2 6YF

REGISTERED NUMBER. 05142025 (England and Wales)

ACCOUNTANTS: Thaker & Co
Chartered Accountants
31 Southwood Gardens
Gants Hill
Ilford
Essex
IG2 6YF

BJT PROPERTIES LIMITED
ABBREVIATED BALANCE SHEET
30 JUNE 2013

	Notes	30 6 13 £	£	30 6 12 £	£
FIXED ASSETS					
Tangible assets	2		405,638		405,638
CURRENT ASSETS					
Cash at bank		3,561		1,095	
CREDITORS					
Amounts falling due within one year		69,746		72,747	
NET CURRENT LIABILITIES			(66,185)		(71,652)
TOTAL ASSETS LESS CURRENT LIABILITIES			339 453		333,986
CREDITORS					
Amounts falling due after more than one year	3		412,500		412,500
NET LIABILITIES			(73,047)		(78,514)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(73,147)		(78,614)
SHAREHOLDERS' FUNDS			(73,047)		(78,514)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 17 March 2014 and were signed by



B Thaker - Director

The notes form part of these abbreviated accounts

BJT PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

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 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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	
and 30 June 2013	405,638
NET BOOK VALUE	
At 30 June 2013	405,638
At 30 June 2012	405,638

3 CREDITORS

Creditors include an amount of £412,500 (30 6 12 - £412,500) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 6 13 £	30 6 12 £
1	ordinary	£1	100	100