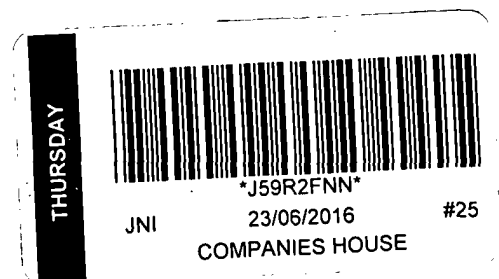


Company Registration No. NI614678 (Northern Ireland)

AWJ PROPERTY DEVELOPMENTS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015



AWJ PROPERTY DEVELOPMENTS LTD

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AWJ PROPERTY DEVELOPMENTS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		9,885		-	
Cash at bank and in hand		32,457		67,238	
		<u>42,342</u>		<u>67,238</u>	
Creditors: amounts falling due within one year		<u>(1,800)</u>		<u>(20,369)</u>	
Total assets less current liabilities			<u>40,542</u>		<u>46,869</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			40,541		46,868
Shareholders' funds			<u>40,542</u>		<u>46,869</u>

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17/6/16


L Creighton
Director

Company Registration No. NI614678

AWJ PROPERTY DEVELOPMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Companies Act 2006.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for property sales.

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<u>1</u>	<u>1</u>