REGISTERED NUMBER: 05190513 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2012

for

A J & K Enterprises Limited

A J & K Enterprises Limited (Registered number: 05190513)

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for the Year Ended 31 July 2012

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A J & K Enterprises Limited

Company Information
for the Year Ended 31 July 2012

DIRECTORS:	A Mohammed Mrs J A Mohammed
REGISTERED OFFICE:	7 Lindum Terrace Lincoln LN2 5RP
REGISTERED NUMBER:	05190513 (England and Wales)
ACCOUNTANTS:	Stanbridge Associates Limited 7 Lindum Terrace Lincoln Lincolnshire LN2 5RP

A J & K Enterprises Limited (Registered number: 05190513)

Abbreviated Balance Sheet
31 July 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Investment property	2		880,226		880,226
CURRENT ASSETS					
Debtors		-		527	
Cash at bank		21,090		13,487	
		21,090		14,014	
CREDITORS					
Amounts falling due within one year	3	606,674		810,947	
NET CURRENT LIABILITIES			(585,584)		(796,933)
TOTAL ASSETS LESS CURRENT LIABILITIES			294,642		83,293
CREDITORS					
Amounts falling due after more than one year	3		323,912		122,697
NET LIABILITIES			(29,270)		(39,404)

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 July 2012

	Notes	2012 £	£	2011 £	£
CAPITAL AND RESERVES					
Called up share capital	4		123		123
Revaluation reserve			36,020		36,020
Profit and loss account			(65,413)		(75,547)
SHAREHOLDERS' FUNDS			(29,270)		(39,404)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 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 21 February 2013 and were signed on its behalf by:

A Mohammed - Director

Mrs J A Mohammed - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012

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 trading income accrued during the period shown by these financial statements.

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.

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

2. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 August 2011 and 31 July 2012	880,226
NET BOOK VALUE	
At 31 July 2012	880,226
At 31 July 2011	880,226

3. CREDITORS

Creditors include an amount of £ 120,183 (2011 - £ 129,594) for which security has been given.

They also include the following debts falling due in more than five years:

	2012 £	2011 £
Repayable by instalments	211,564	105,964

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
123	Ordinary	£1	123	123

5. ULTIMATE CONTROLLING PARTY

The company is under the control of Mr. A. Mohammed.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.