

Registered Number 07306521

LJ INVESTMENTS LTD

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments	2	200,000	200,000
		<u>200,000</u>	<u>200,000</u>
Current assets			
Cash at bank and in hand		100	100
		<u>100</u>	<u>100</u>
Creditors: amounts falling due within one year		(201,311)	(201,311)
Net current assets (liabilities)		<u>(201,211)</u>	<u>(201,211)</u>
Total assets less current liabilities		<u>(1,211)</u>	<u>(1,211)</u>
Total net assets (liabilities)		<u>(1,211)</u>	<u>(1,211)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,311)	(1,311)
Shareholders' funds		<u>(1,211)</u>	<u>(1,211)</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 June 2013

And signed on their behalf by:

Louis Schwartz, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

Investments held as fixed assets are shown at cost less provision for impairment

2 Fixed assets Investments

Investments in subsidiary companies £

Cost or valuation

At 1 October 2011

Additions 200,000

At 30 September 2012 200,000

At 30 September 2011 -

Subsidiary Undertakings

The following were subsidiary undertakings of the company
2012

Name Class of Shares Holding £

Seymour Property Enterprises Ordinary 50% 200,000

Name Business Reg. Office

Seymour Property Enterprises Dormant England & Wales

The aggregate of the share capital and reserves as at 30 September 2012 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows.

Name Aggregate of Share capital & reserves Profit/(loss)

£ £

Seymour Property Enterprises 2 -

No provision for impairment against the value of the investment has been deemed necessary by the Director as a result of a review of the current market value of the subsidiary which at June 2013, exceeded the above cost.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.