

REGISTERED NUMBER: 05769700 (England and Wales)

Feroz Brothers Limited

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

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for the Year Ended 31 March 2016**

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Feroz Brothers Limited
Company Information
for the Year Ended 31 March 2016

DIRECTORS:

Mrs M Akhtar
M Akram

REGISTERED OFFICE:

57 King Edward Road
Maidstone
Kent
ME15 6PW

REGISTERED NUMBER:

05769700 (England and Wales)

ACCOUNTANTS:

Aggarwal & Co Limited
Chartered Accountants
5 London Road
Rainham
Gillingham
Kent
ME8 7RG

Feroz Brothers Limited (Registered number: 05769700)

**Abbreviated Balance Sheet
31 March 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Investment property	2		380,958		200,000
CURRENT ASSETS					
Cash at bank		27,448		17,858	
CREDITORS					
Amounts falling due within one year		<u>153,656</u>		<u>12,677</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(126,208)</u>		<u>5,181</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			254,750		205,181
CREDITORS					
Amounts falling due after more than one year			<u>190,474</u>		<u>185,882</u>
NET ASSETS			<u>64,276</u>		<u>19,299</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Revaluation reserve			72,371		32,371
Profit and loss account			<u>(8,097)</u>		<u>(13,074)</u>
SHAREHOLDERS' FUNDS			<u>64,276</u>		<u>19,299</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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.
- (b)

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 16 December 2016 and were signed on its behalf by:

M Akram - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

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 January 2015).

Turnover

Turnover represents rents receivable.

Investment property

No depreciation is provided for in respect of investment properties in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). Such properties are held for their investment potential and not for consumption within the business. This is a departure from the Companies Act 2006 which requires all properties to be depreciated and the directors consider that to depreciate them would not enable the financial statements to give a true and fair view.

2. INVESTMENT PROPERTY

If the property were to be sold as at 31st March 2015 there would be no tax liability.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.