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Company Registration No 05771223 (England and Wales)

ADHAN PROPERTY CONSULTANTS LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 OCTOBER 2012

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ADHAN PROPERTY CONSULTANTS LTD

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

ADHAN PROPERTY CONSULTANTS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	31 October 2012 £	£	31 August 2011 £	£
Fixed assets					
Tangible assets	2	550,000		550,000	
Current assets					
Debtors	3	13,264		31,712	
Cash at bank and in hand		6		4	
		<u>13,270</u>		<u>31,716</u>	
Creditors, amounts falling due within one year	4	<u>(2,498)</u>		<u>(388,128)</u>	
Net current assets/(liabilities)			<u>10,772</u>		<u>(356,412)</u>
Total assets less current liabilities			<u>560,772</u>		<u>193,588</u>
Creditors' amounts falling due after more than one year	5	<u>(385,000)</u>		<u>(19,160)</u>	
		<u>175,772</u>		<u>174,428</u>	
Capital and reserves					
Called up share capital	6		1		1
Revaluation reserve			175,936		175,936
Profit and loss account			(165)		(1,509)
Shareholders' funds			<u>175,772</u>		<u>174,428</u>

ADHAN PROPERTY CONSULTANTS LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2012

For the financial period ended 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the period 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 23 July 2013

Mr S Patel
Director



Company Registration No. 05771223

ADHAN PROPERTY CONSULTANTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 OCTOBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has long term bank funding in place and on this basis the directors consider it appropriate to adopt the going concern basis in preparation of these financial statements

The director considers that, in preparing financial statements, he has taken into account all information that could reasonably be expected to be available

1.2 Turnover

Turnover represents amounts receivable for services provided

1.3 Tangible fixed assets and depreciation

Investment properties are included in the balance sheet at their open market value Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated In the opinion of the director compliance with the standard is necessary for the financial statements to give a true and fair view Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified

2 Fixed assets

**Tangible
assets
£**

Cost or valuation

At 1 September 2011 & at 31 October 2012

550,000

3 Debtors

Other debtors include amounts of £12,596 (2011 - £31,712) which are due from connected companies after more than one year

4 Creditors amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £- (2011 - £371,336)

ADHAN PROPERTY CONSULTANTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 OCTOBER 2012

5	Creditors, amounts falling due after more than one year	2012	2011
		£	£

Total amounts repayable by instalments which are due in more than five years

385,000

-

The aggregate amount of creditors for which security has been given amounted to £385,000 (2011 - £-)

6	Share capital	2012	2011
		£	£

Allotted, called up and fully paid

1 Ordinary share of £1 each

1

1