

GIRISH PROPERTY LIMITED

**Company Registration Number:
10628757 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2018

Period of accounts

Start date: 20 February 2017

End date: 28 February 2018

GIRISH PROPERTY LIMITED

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Balance sheet

As at 28 February 2018

	<i>Notes</i>	<i>2018</i>
		£
Fixed assets		
Tangible assets:	2	530
Investments:	3	655,117
Total fixed assets:		<u>655,647</u>
Current assets		
Debtors:		300
Cash at bank and in hand:		415
Total current assets:		<u>715</u>
Net current assets (liabilities):		<u>715</u>
Total assets less current liabilities:		656,362
Creditors: amounts falling due after more than one year:		(668,243)
Total net assets (liabilities):		<u>(11,881)</u>
Capital and reserves		
Called up share capital:		2
Profit and loss account:		(11,883)
Shareholders funds:		<u>(11,881)</u>

The notes form part of these financial statements

GIRISH PROPERTY LIMITED

Balance sheet statements

For the year ending 28 February 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 20 December 2018
and signed on behalf of the board by:**

Name: Ravichandran Rangasamy
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 28 February 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover comprises the rental income received from investment properties by the company.

Tangible fixed assets and depreciation policy

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Computer Equipment 5 Straight Line

Other accounting policies

Investment properties Investment properties are included in the balance sheet at their open market value at the balance sheet date. The resulting aggregate surplus or deficit is transferred to a revaluation reserve. 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 January 2015), 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 directors 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.

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Notes to the Financial Statements for the Period Ended 28 February 2018

2. Tangible Assets

	Total
Cost	£
Additions	700
At 28 February 2018	<u>700</u>
Depreciation	
Charge for year	170
At 28 February 2018	<u>170</u>
Net book value	
At 28 February 2018	<u><u>530</u></u>

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Notes to the Financial Statements for the Period Ended 28 February 2018

3. Fixed investments Additions 655117

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.