

**Registered Number 04282641**

**KANG & LADHER PROPERTY DEVELOPMENT LIMITED**

**Abbreviated Accounts**

**30 September 2012**

## Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,452	1,936
Investments	3	923,079	923,079
		<u>924,531</u>	<u>925,015</u>
<b>Creditors: amounts falling due within one year</b>	4	(116,644)	(118,283)
<b>Net current assets (liabilities)</b>		<u>(116,644)</u>	<u>(118,283)</u>
<b>Total assets less current liabilities</b>		<u>807,887</u>	<u>806,732</u>
<b>Creditors: amounts falling due after more than one year</b>	4	(703,717)	(754,040)
<b>Total net assets (liabilities)</b>		<u>104,170</u>	<u>52,692</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		104,168	52,690
<b>Shareholders' funds</b>		<u>104,170</u>	<u>52,692</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 28 June 2013

And signed on their behalf by:

**K S Kang, 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. (FRSSE)

**Turnover policy**

Turnover is the total amount receivable by the company in the ordinary course of business in respect of rents receivable from tenants in respect of properties owned and commission received from management properties and sale of properties.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the cost of assets over their estimated useful lives.

Fixtures and Fittings 25% Reducing Balance Method

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2011	18,677
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>18,677</u>
<b>Depreciation</b>	
At 1 October 2011	16,741
Charge for the year	484
On disposals	-
At 30 September 2012	<u>17,225</u>
<b>Net book values</b>	
At 30 September 2012	<u>1,452</u>
At 30 September 2011	<u>1,936</u>

**3 Fixed assets Investments**

Investment Properties are held as Freehold and included in the Balance Sheet at cost.

The properties are let under operating leases, until sold.

**4 Creditors**

	2012 £	2011 £
Secured Debts	660,074	722,270
Instalment debts due after 5 years	326,248	383,922

**5 Transactions with directors**

Name of director receiving advance or credit:	K S Kang
Description of the transaction:	Loan/Current Account s
Balance at 1 October 2011:	£ 74,922
Advances or credits made:	£ 6,390
Advances or credits repaid:	£ 11,384
Balance at 30 September 2012:	<u>£ 69,928</u>

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Name of director receiving advance or credit:	G S Ladher
Description of the transaction:	Loan/Current Account s
Balance at 1 October 2011:	£ 60,500
Advances or credits made:	£ 2,000
Advances or credits repaid:	£ 0
Balance at 30 September 2012:	<u>£ 62,500</u>

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The company was under the control of the directors and shareholders, Messrs K S Kang and G S Ladher throughout the current and previous years.

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.