

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2015  
FOR  
PARAS PROPERTIES LIMITED**

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FOR THE YEAR ENDED 30TH SEPTEMBER 2015**

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**PARAS PROPERTIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2015**

**DIRECTORS:**

R C Patel  
S R Patel

**SECRETARY:**

PP Secretaries Limited

**REGISTERED OFFICE:**

Cornelius House  
178-180 Church Road  
Hove  
East Sussex  
BN3 2DJ

**REGISTERED NUMBER:**

04909190 (England and Wales)

**ACCOUNTANTS:**

Parkers  
Cornelius House  
178-180 Church Road  
Hove  
East Sussex  
BN3 2DJ

ABBREVIATED BALANCE SHEET  
30TH SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,343,869		2,343,869
<b>CURRENT ASSETS</b>					
Cash at bank		2,629		11,970	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>999,832</u>		<u>1,104,140</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(997,203)</u>		<u>(1,092,170)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,346,666		1,251,699
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>849,925</u>		<u>849,925</u>
<b>NET ASSETS</b>			<u>496,741</u>		<u>401,774</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		6		6
Profit and loss account			<u>496,735</u>		<u>401,768</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>496,741</u>		<u>401,774</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2015 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 16th June 2016 and were signed on its behalf by:

R C Patel - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2015

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents rents received during the year.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

**COST**

At 1st October 2014  
and 30th September 2015

**Total  
£**

**2,343,869**

**NET BOOK VALUE**

At 30th September 2015  
At 30th September 2014

**2,343,869**

**2,343,869**

3. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Repayable otherwise than by instalments	<b>849,925</b>	<b>849,925</b>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015</b>	<b>2014</b>
			<b>£</b>	<b>£</b>
4	Ordinary	£1	<b>4</b>	<b>4</b>
2	Ordinary 'B'	£1	<b>2</b>	<b>2</b>
			<b>6</b>	<b>6</b>

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.