

Registered Number 04975551

SYEDA PROPERTIES LIMITED

Abbreviated Accounts

30 November 2011

SYEDA PROPERTIES LIMITED

Registered Number 04975551

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>549,000</u>	<u>549,000</u>
Total fixed assets		549,000	549,000
Current assets			
Cash at bank and in hand		2,680	1,416
Total current assets		<u>2,680</u>	<u>1,416</u>
Prepayments and accrued income (not expressed within current asset sub-total)			0
Creditors: amounts falling due within one year		(10,523)	(10,523)
Net current assets		(7,843)	(9,107)
Total assets less current liabilities		<u>541,157</u>	<u>539,893</u>
Creditors: amounts falling due after one year		(384,285)	(400,518)
Total net Assets (liabilities)		156,872	139,375
Capital and reserves			
Called up share capital		183,886	167,733
Profit and loss account		<u>(27,014)</u>	<u>(28,358)</u>
Shareholders funds		<u>156,872</u>	<u>139,375</u>

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 August 2012

And signed on their behalf by:

Mohon Ali, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

None

Turnover

Turnover 28,015 GBP

Depreciation

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

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 November 2010	549,000
additions	0
disposals	0
revaluations	0
transfers	0
At 30 November 2011	<u>549,000</u>

Depreciation	
At 30 November 2010	0
Charge for year	0
on disposals	0
At 30 November 2011	<u>0</u>

Net Book Value	
At 30 November 2010	549,000
At 30 November 2011	<u>549,000</u>

No additional information

3 Transactions with directors

75,328 GBP is owed to the director Mohon Ali (Balance at 30th November 2011)

4 Related party disclosures

None

5 Principal activities

The principal activity of the company in the period under review was: letting of own property