

Registered Number 04975551

SYEDA PROPERTIES LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		549,000	549,000
Current assets			
Cash at bank and in hand		2,575	1,914
		<u>2,575</u>	<u>1,914</u>
Creditors: amounts falling due within one year		(24,434)	(10,523)
Net current assets (liabilities)		<u>(21,859)</u>	<u>(8,609)</u>
Total assets less current liabilities		<u>527,141</u>	<u>540,391</u>
Creditors: amounts falling due after more than one year		(307,630)	(323,520)
Total net assets (liabilities)		<u><u>219,511</u></u>	<u><u>216,871</u></u>
Capital and reserves			
Called up share capital		215,405	238,876
Profit and loss account		4,106	(22,005)
Shareholders' funds		<u><u>219,511</u></u>	<u><u>216,871</u></u>

- For the year ending 30 November 2016 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 8 January 2017

And signed on their behalf by:

Mohon Ali, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016**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.

2 Transactions with directors

Name of director receiving advance or credit:	Mohon Ali
Description of the transaction:	Personal Funds Invested
Balance at 1 December 2015:	£ 75,328
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 November 2016:	<u>£ 75,328</u>

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