# Registered Number 04975551

# **SYEDA PROPERTIES LIMITED**

**Amended Accounts** 

30 November 2016

- Replace the original accounts
- Are now the statutory accounts
- Are prepared as they were at the date of the original accounts.

Signed on behalf of the company by:

MOHON ALI, Director

W/

18<sup>th</sup> August 2017

WEDNESDAY



23/08/2017 COMPANIES HOUSE

#303

### Registered Number 04975551

# Abbreviated Balance Sheet as at 30 November 2016.

Notes	2016	2015
	£	£
Called up share capital not paid	549,000	549,000
Current assets		ı
Cash at bank and in hand	2,575	1,914
	2,575	1,914
Creditors: amounts falling due within one year	(24,434)	(10,523)
Net current assets (liabilities)	(21,859)	(8,609)
Total assets less current liabilities	527,141	540,391
Creditors: amounts falling due after more than one year	(307,630)	(323,520)
Total net assets (liabilities)	219,511	216,871
Capital and reserves		· .
Called up share capital	231,803	238,876
Profit and loss account	(12,292)	(22,005)
Shareholders' funds	219,511	216,871

- 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



#### SYEDA PROPERTIES LIMITED

#### Registered Number 04975551

## 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: £ 75,328