

Registered number
05338063

Afsar Properties Ltd
Abbreviated Accounts
31 January 2014

Afsar Properties Ltd**Registered number:** 05338063**Abbreviated Balance Sheet****as at 31 January 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	600,563	538,620
Current assets			
Debtors		27,760	30,760
Cash at bank and in hand		1,644	2,778
		<u>29,404</u>	<u>33,538</u>
Creditors: amounts falling due within one year		<u>(59,561)</u>	<u>(18,769)</u>
Net current (liabilities)/assets		(30,157)	14,769
Total assets less current liabilities		<u>570,406</u>	<u>553,389</u>
Creditors: amounts falling due after more than one year		(570,489)	(578,441)
Net liabilities		<u>(83)</u>	<u>(25,052)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(84)	(25,053)
Shareholder's funds		<u>(83)</u>	<u>(25,052)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Farrukh Qedwai

Director

Approved by the board on 28 October 2014

Afsar Properties Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2014

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
#REF!	#REF!

2 Tangible fixed assets

£

Cost

At 1 February 2013	539,786
Additions	62,699
At 31 January 2014	<u>602,485</u>

Depreciation

At 1 February 2013	1,166
Charge for the year	756
At 31 January 2014	<u>1,922</u>

Net book value

At 31 January 2014	<u>600,563</u>
At 31 January 2013	<u>538,620</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	-	-	<u>1</u>	<u>1</u>
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