

**Registered number**

**08424066**

**Unique Property Developers Ltd**

**Unaudited Abbreviated Accounts**

**29 February 2016**

**JS Gulati & Co**

**Chartered Accountants**



## **Unique Property Developers Ltd**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Unique Property Developers Ltd for the year ended 29 February 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Unique Property Developers Ltd for the year ended 29 February 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

JS Gulati & Co  
Chartered Accountants  
4 Peter James Business Centre  
Pump Lane  
Hayes  
Middlesex  
UB3 3NT

7 July 2016

**Unique Property Developers Ltd****Registered number:** 08424066**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Stocks	1,963	2,100	
Cash at bank and in hand	2,256	3,208	
	<u>4,219</u>	<u>5,308</u>	
<b>Creditors: amounts falling due within one year</b>	(3,622)	(4,591)	
<b>Net current assets</b>		<u>597</u>	<u>717</u>
<b>Net assets</b>		<u>597</u>	<u>717</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		497	617
<b>Shareholder's funds</b>		<u>597</u>	<u>717</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.

Mrs Krishna Kumar

Director

Approved by the board on 7 July 2016

**Unique Property Developers Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 29 February 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***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.

***Stocks***

Stock is valued at the lower of cost and net realisable value. Cost is determined on a first in first out basis. Net realisable value represents estimated selling price less costs to complete and sell. Provision is made for slow moving, obsolete or damaged stock where the net realisable value is less than cost.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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.