

REGISTERED NUMBER: SC264408 (Scotland)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2011
for
AHY Property Limited

WEDNESDAY



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COMPANIES HOUSE

AHY Property Limited

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for the Year Ended 31 March 2011

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AHY Property Limited

Company Information
for the Year Ended 31 March 2011

DIRECTOR:

M A Mirza

REGISTERED OFFICE:

151 Western Road
Cambuslang
Glasgow
G72 8PX

REGISTERED NUMBER:

SC264408 (Scotland)

ACCOUNTANTS:

Richard G. Beattie & Co.
63 Carlton Place
Glasgow
G5 9TW

AHY Property Limited

Abbreviated Balance Sheet
31 March 2011

	Notes	31.3.11 £	31.3.10 £
FIXED ASSETS			
Investments	2	1,095,827	1,095,827
CURRENT ASSETS			
Debtors		-	9,696
Cash at bank		8,373	1,014
		8,373	10,710
CREDITORS			
Amounts falling due within one year		5,317	3,273
NET CURRENT ASSETS		3,056	7,437
TOTAL ASSETS LESS CURRENT LIABILITIES		1,098,883	1,103,264
CREDITORS			
Amounts falling due after more than one year	3	1,094,986	1,113,547
NET ASSETS/(LIABILITIES)		3,897	(10,283)
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		3,797	(10,383)
SHAREHOLDERS' FUNDS		3,897	(10,283)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 December 2011 and were signed by:



M A Mirza - Director

The notes form part of these abbreviated accounts

AHY Property Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 April 2010 and 31 March 2011	1,095,827
NET BOOK VALUE	
At 31 March 2011	1,095,827
At 31 March 2010	1,095,827

3. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	31.3.11 £	31.3.10 £
Repayable by instalments	724,997	775,648

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.11 £	31.3.10 £
100	ordinary	1	100	100