

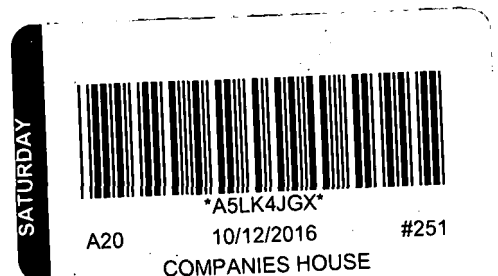
Registered no. 01027421

PLAHI PROPERTY INVESTMENTS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

**PARAM AND COMPANY LTD
ACCOUNTANTS & REGISTERED AUDITORS
44-50 THE BROADWAY, SOUTHALL
MIDDLESEX
UB1 1QB**



PLAHI PROPERTY INVESTMENTS LIMITED

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PLAHI PROPERTY INVESTMENTS LIMITED

Registered no. 01027421

ABBREVIATED BALANCE SHEET AT 31 MARCH 2016

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible assets		1,305,967	1,306,220
CURRENT ASSETS			
Debtors		472,335	603,756
Cash at bank and in hand		88,121	37,905
		<u>560,456</u>	<u>641,661</u>
CREDITORS			
Amounts falling due within one year		517,160	686,416
NET CURRENT ASSETS/(LIABILITIES)		43,296	(44,755)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,349,263</u>	<u>1,261,465</u>
CREDITORS			
Amounts falling due after more than one year		(547,662)	(572,260)
NET ASSETS		<u>801,601</u>	<u>689,205</u>
CAPITAL AND RESERVES			
Called up share capital	3	4	2
Profit and loss account		801,597	689,203
SHAREHOLDERS' FUNDS		<u>801,601</u>	<u>689,205</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

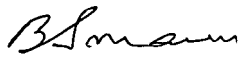
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board on
Signed on behalf of the board of directors

PLAHI PROPERTY INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2016 (CONT)


.....
B.S.MANN - DIRECTOR

20/07/16.

Registered no. 01027421

The annexed notes form part of these financial statements.

PLAHI PROPERTY INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of Preparation of Financial Statements

The full financial statements from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) under the historical cost convention.

The effect of events in relation to the year ended 31 March 2016 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 March 2016 and of the results for the year ended on that date.

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Fixtures and fittings	- 20% per annum of NBV
Motor vehicles	- 25% annum of cost

Deferred Taxation

Deferred taxation is accounted for in accordance with the requirements of the FRSSE.

Investment properties

In accordance with standard accounting practice, investment properties are revalued annually and the aggregate surplus or deficit is transferred to a revaluation reserve. No depreciation or amortisation is provided in respect of freehold investment properties and leasehold investment properties with over 20 years to run.

Although the Companies Act would normally require the systematic annual depreciation of fixed assets, the directors believe that the policy of not providing depreciation is necessary in order to give a true and fair view, since the current value of investment properties, and changes to that current value, are of prime importance rather than a calculation of systematic annual depreciation. Depreciation is only one of the many factors reflected in the annual valuation, and the amount which might otherwise have been included cannot be separately identified or quantified.

Turnover

The company's turnover represents the value of goods and services supplied to customers during the year.

Cash Flow

The accounts do not include a cash flow statement because the company as a small reporting entity, is exempt from the requirement under Financial Reporting Standard for Smaller Entities (effective January 2015).

PLAHI PROPERTY INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016 (CONT)

2. FIXED ASSETS

	Tangible fixed assets £
Cost	
At 1 April 2015	1,385,621
Additions	-
Revaluations	-
Disposals	(73,575)
Intra group transfers	-
At 31 March 2016	1,312,046
Depreciation	
At 1 April 2015	79,402
Charge for the year	252
Disposals	(73,575)
Revaluations	-
Intra group transfers	-
At 31 March 2016	6,079
Net book value	
At 31 March 2016	1,305,967
At 31 March 2015	1,306,220

3. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
4 ordinary shares of £ 1 each	4	2