

Registered Number 02030621

Bustan Investments Ltd

Abbreviated Accounts

31 December 2011

Bustan Investments Ltd

Registered Number 02030621

Company Information

Registered Office:

Twysden Cottage
Great Chart
Ashford
Kent
TN26 1JU

Reporting Accountants:

Edwards & Co
Chartered Accountants
Unit 1, Goat Lees
Trinity Road
Ashford
Kent
TN25 4AB

Bustan Investments Ltd

Registered Number 02030621

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	19	25
Investment property	3	172,000	172,000
		<u>172,019</u>	<u>172,025</u>
Creditors: amounts falling due within one year		(1,027)	(538)
Net current assets (liabilities)		(1,027)	(538)
Total assets less current liabilities		<u>170,992</u>	<u>171,487</u>
Creditors: amounts falling due after more than one year		(92,090)	(90,985)
Total net assets (liabilities)		<u>78,902</u>	<u>80,502</u>
Capital and reserves			
Called up share capital	4	100	100
Revaluation reserve		127,011	127,011
Profit and loss account		(48,209)	(46,609)
Shareholders funds		<u>78,902</u>	<u>80,502</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2012

And signed on their behalf by:

Mrs J I M Clark, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Depreciation

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

Plant and machinery 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 January 2011	-	15,511
At 31 December 2011	-	<u>15,511</u>
Depreciation		
At 01 January 2011		15,486
Charge for year	-	6
At 31 December 2011	-	<u>15,492</u>
Net Book Value		
At 31 December 2011		19
At 31 December 2010	-	<u>25</u>

3 **Investment Property**

	£
Cost Or Valuation	
At 01 January 2011	<u>172,000</u>
At 31 December 2011	<u>172,000</u>
Net Book Value	
At 31 December 2011	172,000
At 31 December 2010	<u>172,000</u>

4 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100