

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2012
for
Bustan Investments Ltd

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for the Year Ended 31 December 2012**

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Bustan Investments Ltd

**Company Information
for the Year Ended 31 December 2012**

DIRECTORS:

Mrs J I M Clark
A F McLean

SECRETARY:

A F McLean

REGISTERED OFFICE:

Twysden Cottage
Great Chart
Ashford
Kent
TN26 1JU

REGISTERED NUMBER:

02030621 (England and Wales)

ACCOUNTANTS:

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

Bustan Investments Ltd (Registered number: 02030621)

**Abbreviated Balance Sheet
31 December 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		14		19
Investment property	3		<u>172,000</u>		<u>172,000</u>
			172,014		172,019
CREDITORS					
Amounts falling due within one year		<u>1,382</u>		<u>1,027</u>	
NET CURRENT LIABILITIES			<u>(1,382)</u>		<u>(1,027)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			170,632		170,992
CREDITORS					
Amounts falling due after more than one year			<u>93,390</u>		<u>92,090</u>
NET ASSETS			<u>77,242</u>		<u>78,902</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Revaluation reserve			127,011		127,011
Profit and loss account			<u>(49,869)</u>		<u>(48,209)</u>
SHAREHOLDERS' FUNDS			<u>77,242</u>		<u>78,902</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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 Board of Directors on 25 September 2013 and were signed on its behalf by:

Mrs J I M Clark - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

In accordance with SSAP 19, investment properties are revalued annually. Surpluses or deficits on individual properties are transferred to the revaluation reserve. Depreciation is not provided in respect of freehold investment properties. The directors consider that this accounting policy (which represents a departure from statutory accounting rules) is necessary to provide a true and fair view, but that it is not appropriate to quantify the financial effect.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	
and 31 December 2012	15,511
DEPRECIATION	
At 1 January 2012	15,492
Charge for year	5
At 31 December 2012	15,497
NET BOOK VALUE	
At 31 December 2012	14
At 31 December 2011	19

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2012**

3. INVESTMENT PROPERTY

	Total £
COST	
At 1 January 2012	
and 31 December 2012	<u>172,000</u>
NET BOOK VALUE	
At 31 December 2012	<u>172,000</u>
At 31 December 2011	<u>172,000</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<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.