

Registered Number 03102021

BHOJANI PROPERTIES LIMITED

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012	2010
		£	£
Fixed assets			
Tangible	2	402,439	402,517
Total fixed assets		402,439	402,517
Current assets			
Cash at bank and in hand		502	4,156
Total current assets		502	4,156
Creditors: amounts falling due within one year		(90,557)	(95,188)
Net current assets		(90,055)	(91,032)
Total assets less current liabilities		312,384	311,485
Creditors: amounts falling due after one year		(278,508)	(278,508)
Total net Assets (liabilities)		33,876	32,977
Capital and reserves			
Called up share capital		100	100
Profit and loss account		33,776	32,877
Shareholders funds		33,876	32,977

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 20 June 2012

And signed on their behalf by:

Mr R Bhojani, 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 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Land and Buildings	0.00%

2 Tangible fixed assets

Cost	£
At 30 September 2010	404,954
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>404,954</u>
Depreciation	
At 30 September 2010	2,437
Charge for year	78
on disposals	
At 31 March 2012	<u>2,515</u>
Net Book Value	
At 30 September 2010	402,517
At 31 March 2012	<u>402,439</u>