Registered Number 03102021

BHOJANI PROPERTIES LIMITED

Abbreviated Accounts

31 March 2016

BHOJANI PROPERTIES LIMITED **Registered Number 03102021**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	402,255	402,287
		402,255	402,287
Current assets			
Cash at bank and in hand		14,041	6,557
		14,041	6,557
Creditors: amounts falling due within one year		(24,448)	(42,267)
Net current assets (liabilities)		(10,407)	(35,710)
Total assets less current liabilities		391,848	366,577
Creditors: amounts falling due after more than one year		(278,508)	(278,508)
Total net assets (liabilities)		113,340	88,069
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		113,240	87,969
Shareholders' funds		113,340	88,069

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 14 November 2016

And signed on their behalf by:
Mr R Bhojani, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	404,954
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	404,954
Depreciation	
At 1 April 2015	2,667
Charge for the year	32
On disposals	-
At 31 March 2016	2,699
Net book values	
At 31 March 2016	402,255
At 31 March 2015	402,287

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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