

REGISTERED NUMBER: 3745821 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2002

FOR

NUREK PROPERTIES LIMITED



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COMPANIES HOUSE 29/04/03

NUREK PROPERTIES LIMITED

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for the Year Ended 30 April 2002

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NUREK PROPERTIES LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 2002

DIRECTORS:

S Wasif
Mrs L Wasif

SECRETARY:

Mrs L Wasif

REGISTERED OFFICE:

1559 London Road
London
SW16 4AD

REGISTERED NUMBER:

3745821 (England and Wales)

ACCOUNTANTS:

Pam & Co.
Chartered Certified Accountants
1559 London Road
London
SW16 4AD

NUREK PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET
30 April 2002

		2002	2001
	Notes	£	£
CURRENT ASSETS:			
Stocks		128,713	-
Cash at bank and in hand		16,533	100
		<u>145,246</u>	<u>100</u>
CREDITORS: Amounts falling due within one year	2	(36,538)	-
NET CURRENT ASSETS:		<u>108,708</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		108,708	100
CREDITORS: Amounts falling due after more than one year	2	(110,249)	-
		<u>£(1,541)</u>	<u>£100</u>
CAPITAL AND RESERVES:			
Called up share capital	3	100	100
Profit and loss account		(1,641)	-
SHAREHOLDERS' FUNDS:		<u>£(1,541)</u>	<u>£100</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2002.

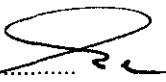
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


.....
S. Wasif - DIRECTOR

Approved by the Board on28/4/2003

The notes form part of these financial statements

NUREK PROPERTIES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 30 April 2002

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 June 2002).

Turnover

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

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CREDITORS

The following secured debts are included within creditors:

	2002 £	2001 £
Bank loans	<u>110,249</u>	<u>-</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2002 £	2001 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
100	Ordinary	£1	<u>100</u>	<u>100</u>