REGISTERED NUMBER: 08115621 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 11 January 2013 to 30 June 2013

for

Maruti Properties Limited

Maruti Properties Limited (Registered number: 08115621)

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for the Period 11 January 2013 to 30 June 2013

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Maruti Properties Limited

Company Information
for the Period 11 January 2013 to 30 June 2013

DIRECTORS:	Mrs K J Pabari H Pabari S Pabari Mrs R Pabari
REGISTERED OFFICE:	4 Long Street Stoney Stanton Leicester Leicestershire LE9 4DQ
REGISTERED NUMBER:	08115621 (England and Wales)
ACCOUNTANTS:	MulliganWilliams 4 Long Street Stoney Stanton LEICESTER Leicestershire LE9 4DQ

Abbreviated Balance Sheet
30 June 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,674,720
Investments	3		50
			1,674,770
CURRENT ASSETS			
Cash at bank		54,597	
CREDITORS			
Amounts falling due within one year		1,723,667	
NET CURRENT LIABILITIES			(1,669,070)
TOTAL ASSETS LESS CURRENT LIABILITIES			5,700
CAPITAL AND RESERVES			
Called up share capital	4		1,000
Profit and loss account			4,700
SHAREHOLDERS' FUNDS			5,700

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2013 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

(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 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 4 March 2014 and were signed on its behalf by:

H Pabari - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 11 January 2013 to 30 June 2013

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
Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entites (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

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

2. TANGIBLE FIXED ASSETS

The valuations of investment properties were made as at 19 December 2012 by P J Hammond, on an open market basis. The directors consider that the current carrying value of the properties is appropriate. No depreciation is provided in respect of these properties.

On a historical cost basis these would have been included at an original cost of £1,674,720

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	50
At 30 June 2013	50
NET BOOK VALUE	
At 30 June 2013	50

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

continued...

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the period the following transactions took place with the directors as follows:

Mrs K J Pabari was advanced £1,000,300 and credited with £1,662,000 leaving a balance in hand at the year end of £661,700.
Mr H Pabari was advanced £1,142 and credited with £288,000 leaving a balance in hand at the year end of of £286,858.
Mr S Pabari was advanced £450 and credited with £513,438 leaving a balance in hand at the year end of £512,988.
Mrs R Pabari was advanced £10,200 and credited with £258,000 leaving a balance in hand at the year end of £247,800.

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.