REGISTERED NUMBER: 08115621 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

Maruti Properties Limited

Contents of the Abbreviated Accounts for the Year Ended 30 June 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Maruti Properties Limited

Company Information
for the Year Ended 30 June 2015

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 LE9 4DQ

Abbreviated Balance Sheet
30 June 2015

	Notes	30.6.15 £	£	30.6.14 £	£
FIXED ASSETS					
Tangible assets	2		1,803,501		1,687,220
Investments	3		50		50
			1,803,551		1,687,270
CURRENT ASSETS					
Cash at bank		70,451		14,085	
CREDITORS					
Amounts falling due within one year		1,845,994		1,654,436	
NET CURRENT LIABILITIES			(1,775,543)		(1,640,351)
TOTAL ASSETS LESS CURRENT LIABILITIES			28,008		46,919
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			27,008		45,919
SHAREHOLDERS' FUNDS			28,008		46,919

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 25 January 2016 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 Year Ended 30 June 2015

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

	Total £
COST	
At 1 July 2014	1,687,220
Additions	116,281
At 30 June 2015	1,803,501
NET BOOK VALUE	
At 30 June 2015	1,803,501
At 30 June 2014	1,687,220

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 £1,803,501 (2014: £1,687,220)

continued...

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 July 2014 and 30 June 2015	50
NET BOOK VALUE	
At 30 June 2015	50
At 30 June 2014	50

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Associated company

MB Property Management Ltd
Nature of business: Property Management

Class of shares:	% holding
Ordinary £1	50.00

	31.10.14 £	31.10.13 £
Aggregate capital and reserves	183,222	96,310
Profit for the year/period	86,912	96,210

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
1,000	Ordinary	£1	1,000	1,000

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

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

At the start of the year Mrs K J Pabari had a loan account balance of £546,175 in hand. During the year she was advanced £9,534 and credited £19,150, with a balance of £555,791 in hand at the year end.
At the start of the year Mr H Pabari had a loan account balance of £354,252 in hand. During the year he was advanced £14,322 and credited £19,000, with a balance of £358,930 in hand at the year end.
At the start of the year Mr S Pabari had a loan account balance of £476,772 in hand. During the year he was advanced £72,098 and credited £41,540 with a balance of £446,214 in hand at the year end.
At the start of the year Mrs R Pabari had a loan account balance of £255,458 in hand. During the year she was advanced £11,309 and credited £28,879, with a balance of £273,028 in hand at the year end.

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.