

Registered Number 08972700

MUSTAFA HOMES & DEVELOPMENT LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	1,663,514	-
		<u>1,663,514</u>	<u>-</u>
Current assets			
Cash at bank and in hand		3,292	1,000
		<u>3,292</u>	<u>1,000</u>
Creditors: amounts falling due within one year		(23,178)	-
Net current assets (liabilities)		<u>(19,886)</u>	<u>1,000</u>
Total assets less current liabilities		<u>1,643,628</u>	<u>1,000</u>
Creditors: amounts falling due after more than one year		(1,596,742)	-
Total net assets (liabilities)		<u>46,886</u>	<u>1,000</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		45,886	-
Shareholders' funds		<u>46,886</u>	<u>1,000</u>

- For the year ending 30 April 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 27 January 2017

And signed on their behalf by:

Pervez Akhtar, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - No depreciation on properties

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	-
Additions	1,718,624
Disposals	(55,110)
Revaluations	-
Transfers	-
At 30 April 2016	<u>1,663,514</u>
Depreciation	
At 1 May 2015	-
Charge for the year	-
On disposals	-
At 30 April 2016	<u>-</u>
Net book values	
At 30 April 2016	<u><u>1,663,514</u></u>
At 30 April 2015	<u><u>-</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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