Registered Number SC251549

EKA Properties Limited

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
91 Alexander Street
Airdrie
North Lanarkshire
ML6 0BD

Reporting Accountants:
Cahill Jack Associates

91 Alexander Street
Airdrie
North Lanarkshire
ML6 0BD

EKA Properties Limited **Registered Number SC251549**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		954,900		954,900
			954,900		954,900
Current assets					
Debtors		0		1,737	
Cash at bank and in hand		61,112		59,309	
Total current assets		61,112		61,046	
Creditors: amounts falling due within one year	3	(404,904)		(378,304)	
Net current assets (liabilities)			(343,792)		(317,258)
Total assets less current liabilities			611,108		637,642
Creditors: amounts falling due after more than one year	3		(497,742)		(574,172)
Total net assets (liabilities)			113,366		63,470
Capital and reserves					
Called up share capital	4		1,000		1,000
Revaluation reserve			15,000		15,000
Profit and loss account			97,366		47,470
Shareholders funds			113,366		63,470

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 October 2011

And signed on their behalf by:
W Turner, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents rents received.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	954,900
At 30 June 2011	954,900
Net Book Value	
At 30 June 2011	954,900
At 30 June 2010	954,900

3 **Creditors**

	2011	2010
	£	£
Secured Debts	780,742	857,172

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000