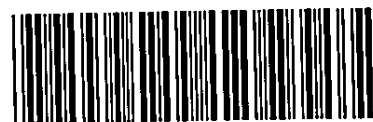


Registration number: SC271817

Asan Properties Limited
Abbreviated Accounts
for the Year Ended 31 August 2011

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COMPANIES HOUSE

NORMAN GRAY & CO.
CHARTERED CERTIFIED ACCOUNTANTS

72 Carden Place, Aberdeen AB10 1UL

Asan Properties Limited
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Asan Properties Limited
(Registration number: SC271817)
Abbreviated Balance Sheet at 31 August 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets		44,825	45,870
Current assets			
Debtors		-	2,456
Cash at bank and in hand		2,229	2,847
		2,229	5,303
Creditors: Amounts falling due within one year		(10,400)	(13,528)
Net current liabilities		(8,171)	(8,225)
Total assets less current liabilities		36,654	37,645
Creditors: Amounts falling due after more than one year		(22,216)	(25,459)
Net assets		14,438	12,186
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		14,436	12,184
Shareholders' funds		14,438	12,186

For the year ending 31 August 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the director on 23 August 2012

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Mr C Miah
Director

Asan Properties Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Freehold land and buildings	2% on cost

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 September 2010	52,140	52,140
At 31 August 2011	52,140	52,140
Depreciation		
At 1 September 2010	6,270	6,270
Charge for the year	1,045	1,045
At 31 August 2011	7,315	7,315
Net book value		
At 31 August 2011	44,825	44,825
At 31 August 2010	45,870	45,870

3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2