Registered number SC281549

AMENDED ACCOUNTS

Latif Properties Limited

Abbreviated Accounts

31 March 2012

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SCT 04/07/2013 #508
COMPANIES HOUSE

FA SIDDIQUI & CO
CHARTERED ACCOUNTANTS

Latif Properties Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Latif Properties Limited for the year ended 31 March 2012

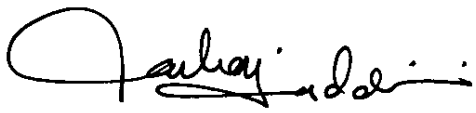
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Latif Properties Limited for the year ended 31 March 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of Latif Properties Limited, as a body, in accordance with the terms of our engagement letter dated 1 October 2011. Our work has been undertaken solely to prepare for your approval the accounts of Latif Properties Limited and state those matters that we have agreed to state to the Board of Directors of Latif Properties Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Latif Properties Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Latif Properties Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Latif Properties Limited. You consider that Latif Properties Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Latif Properties Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



F A Siddiqui & Co
Chartered Accountants
Javid House
115 Bath Street
Glasgow
G2 2SZ

25 June 2013

Latif Properties Limited

Registered number: SC281549

Abbreviated Balance Sheet

as at 31 March 2012

	Notes		2012		2011
			£		£
Fixed assets					
Tangible assets	2		594,265		594,565
Current assets					
Debtors		43,747		38,647	
Cash at bank and in hand		7		1,543	
		43,754		40,190	
Creditors: amounts falling due within one year		(382,828)		(380,103)	
Net current liabilities			(339,074)		(339,913)
Total assets less current liabilities			255,191		254,652
Creditors: amounts falling due after more than one year			(214,767)		(220,367)
Net assets			40,424		34,285
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			40,422		34,283
Shareholders' funds			40,424		34,285

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ather Latif
Director
Approved by the board on 25 June 2013

Latif Properties Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	595,165
At 31 March 2012	595,165
Depreciation	
At 1 April 2011	600
Charge for the year	300
At 31 March 2012	900
Net book value	
At 31 March 2012	594,265
At 31 March 2011	594,565

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2