REGISTERED NUMBER: SC284740 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

FOR

AL-AZIZ PROPERTIES LTD

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FOR THE YEAR ENDED 31 MAY 2012

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AL-AZIZ PROPERTIES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2012

DIRECTOR:	A Hafeez
SECRETARY:	Mrs K Boota
REGISTERED OFFICE:	20 Anderson Street Airdrie ML6 0AA
REGISTERED NUMBER:	SC284740 (Scotland)
ACCOUNTANTS:	Benson Wood & Co. 20 Anderson Street Airdrie Lanarkshire ML6 0AA
BANKERS:	Royal Bank of Scotland plc 80 Main Street Coatbridge Lanarkshire ML5 3DZ

ABBREVIATED BALANCE SHEET
31 MAY 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		5,206		6,125
Investment property	3		90,650		90,650
			95,856		96,775
CURRENT ASSETS					
Debtors		4,641		6,894	
Cash at bank		6,272		1,495	
		10,913		8,389	
CREDITORS					
Amounts falling due within one year	4	9,995		6,297	
NET CURRENT ASSETS			918		2,092
TOTAL ASSETS LESS CURRENT LIABILITIES			96,774		98,867
CREDITORS					
Amounts falling due after more than one year	4		93,709		95,725
NET ASSETS			3,065		3,142
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			2,965		3,042
SHAREHOLDERS' FUNDS			3,065		3,142

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MAY 2012

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 director on 26 February 2013 and were signed by:

A Hafeez - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

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 June 2011 and 31 May 2012	26,790
DEPRECIATION	
At 1 June 2011	20,665
Charge for year	919
At 31 May 2012	21,584
NET BOOK VALUE	
At 31 May 2012	5,206
At 31 May 2011	6,125

3. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 June 2011 and 31 May 2012	90,650
NET BOOK VALUE	
At 31 May 2012	90,650
At 31 May 2011	90,650

4. CREDITORS

Creditors include an amount of £ 43,830 (2011 - £ 43,166) for which security has been given.

continued...

4. **CREDITORS - continued**

They also include the following debts falling due in more than five years:

	2012	2011
	£	£
Repayable by instalments	10,842	15,181

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012	2011
			£	£
100	Ordinary	£1	100	100

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.