Registered number
SC287731

Iyyaz Properties Limited

Abbreviated Accounts

31 July 2012

Iyyaz Properties Limited
Registered number: SC287731
Abbreviated Balance Sheet
as at 31 July 2012

	Notes	2012		2011	
		£		£	
Fixed assets					
Tangible assets	2		303,728		505,443
Current assets					
Cash at bank and in hand		180		257	
Creditors: amounts falling due within one year		(17,460)		(230,176)	
Net current liabilities			(17,280)		(229,919)
Total assets less current liabilities			286,448		275,524
Creditors: amounts falling due after more than one year			(275,404)		(269,749)
Net assets			11,044		5,775
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			11,042		5,773
Shareholders' funds			11,044		5,775

The director is 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 director acknowledges his 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.

Shahid Kamran Iyyaz
Director
Approved by the board on 12 April 2013

Iyyaz Properties Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	509,523
Disposals	(200,000)
At 31 July 2012	309,523
Depreciation	
At 1 August 2011	4,080
Charge for the year	1,715
At 31 July 2012	5,795
Net book value	
At 31 July 2012	303,728
At 31 July 2011	505,443

3 Share capital

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

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