Registered Number SC291649

Khushnood Property Co Limited

Abbreviated Accounts

31 October 2011

Company Information

Registered Office:
26 Murieston Valley
Livingston
West Lothian
EH54 9HB

Khushnood Property Co Limited **Registered Number SC291649**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		150,000		150,000
			150,000		150,000
Current assets					
Cash at bank and in hand		47,133		32,180	
Total current assets		47,133		32,180	
Creditors: amounts falling due within one year		(9,325)		(6,081)	
Net current assets (liabilities)			37,808		26,099
Total assets less current liabilities			187,808		176,099
Total net assets (liabilities)			187,808		176,099
Capital and reserves					
Called up share capital	3		151,000		151,000
Profit and loss account			36,808		25,099
Shareholders funds			187,808		176,099

a. For the year ending 31 October 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 05 April 2012

And signed on their behalf by:
K Mahmood, 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 31 October 2011

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

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 01 November 2010	150,000
At 31 October 2011	150,000
Net Book Value	
At 31 October 2011	150,000
At 31 October 2010	150,000

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
151000 Ordinary shares of £1 each	151,000	151,000