

Abbreviated Unaudited Accounts For The Year Ended 31 October 2012

for

Khushnood Property Co Limited

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For The Year Ended 31 October 2012

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Khushnood Property Co Limited

Company Information

For The Year Ended 31 October 2012

DIRECTORS:

K Mahmood
M Mahmood

REGISTERED OFFICE:

26 Murieston Valley
Livingston
West Lothian
EH54 9HB

REGISTERED NUMBER:

SC291649 (Scotland)

ACCOUNTANTS:

Ahmad & Nabi McMullan
95-107 Lancefield Street
Glasgow
Lanarkshire
G3 8HZ

Khushnood Property Co Limited (Registered number: SC291649)

Abbreviated Balance Sheet

31 October 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Tangible assets	2		150,000		150,000
CURRENT ASSETS					
Cash at bank and in hand		55,496		47,133	
CREDITORS					
Amounts falling due within one year		<u>6,187</u>		<u>9,325</u>	
NET CURRENT ASSETS			<u>49,309</u>		<u>37,808</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>199,309</u>		<u>187,808</u>
CAPITAL AND RESERVES					
Called up share capital	3		151,000		151,000
Profit and loss account			<u>48,309</u>		<u>36,808</u>
SHAREHOLDERS' FUNDS			<u>199,309</u>		<u>187,808</u>

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

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 12 July 2013 and were signed on its behalf by:

K Mahmood - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
For The Year Ended 31 October 2012**

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

COST

At 1 November 2011
and 31 October 2012

NET BOOK VALUE

At 31 October 2012
At 31 October 2011

Total
£

150,000

150,000

150,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
151,000	Ordinary	1	<u>151,000</u>	<u>151,000</u>

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.