REGISTERED NUMBER: SC291649 (Scotland)

Abbreviated Unaudited Accounts For The Year Ended 31 October 2016

for

Khushnood Property Co Limited

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For The Year Ended 31 October 2016

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Khushnood Property Co Limited

Company Information
For The Year Ended 31 October 2016

DIRECTORS:	K Mahmood M Mahmood
REGISTERED OFFICE:	26 Muricston Valley Livingston West Lothian EH54 9HB
REGISTERED NUMBER:	SC291649 (Scotland)
ACCOUNTANTS:	Ahmad & Nabi Mcmullan 95-107 Lancefield Street Glasgow Lanarkshire G3 8HZ

Abbreviated Balance Sheet
31 October 2016

	Notes	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS					
Tangible assets	2		196,151		150,000
CURRENT ASSETS					
Cash at bank and in hand		2,689		49,050	
CREDITORS					
Amounts falling due within one year		3,277		3,031	
NET CURRENT (LIABILITIES)/ASSETS			(588)		46,019
TOTAL ASSETS LESS CURRENT LIABILITIES			195,563		196,019
CAPITAL AND RESERVES					
Called up share capital	3		151,000		151,000
Profit and loss account			44,563		45,019
SHAREHOLDERS' FUNDS			195,563		196,019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 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

(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 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 28 July 2017 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 2016

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 January 2015).

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 November 2015	150,000
Additions	46,151
At 31 October 2016	196,151
NET BOOK VALUE	
At 31 October 2016	196,151
At 31 October 2015	150,000

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16 £	31.10.15 £
151,000	Ordinary	1	151,000	151,000

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.