Registered number
SC380539

NAZIR PROPERTY LIMITED

Abbreviated Accounts

30 June 2016



NAZIR PROPERTY LIMITED
Registered number: SC380539
Abbreviated Balance Sheet
as at 30 June 2016

	Notes		2016 £		2015 £
Fixed assets					
Tangible assets	2		80,476		80,476
Current assets					
Cash at bank and in hand		187		631	
Creditors: amounts falling due within one year		(16,048)		(14,191)	
Net current liabilities			(15,861)		(13,560)
Total assets less current liabilities			64,615		66,916
Creditors: amounts falling due after more than one year			(34,021)		(41,591)
Net assets			30,594		25,325
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			30,494		25,225
Shareholder's funds			30,594		25,325

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.

The member has 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.

Tahir Jamshid
Director
Approved by the board on 11 January 2017

NAZIR PROPERTY LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

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.

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	80,476
At 30 June 2016	80,476
Depreciation	
At 30 June 2016	-
Net book value	
At 30 June 2016	80,476
At 30 June 2015	80,476

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100