

Registered Number 05049682

THAKUR PROPERTIES LIMITED

Abbreviated Accounts

31 December 2011

## THAKUR PROPERTIES LIMITED

Registered Number 05049682

## Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Stocks		363,359	363,359
Debtors		59	60
Cash at bank and in hand		841	4,448
Total current assets		<u>364,259</u>	<u>367,867</u>
<b>Creditors: amounts falling due within one year</b>		(53,778)	(55,156)
<b>Net current assets (liabilities)</b>		310,481	312,711
<b>Total assets less current liabilities</b>		<u>310,481</u>	<u>312,711</u>
<b>Creditors: amounts falling due after more than one year 3</b>		(305,336)	(307,599)
<b>Total net assets (liabilities)</b>		<u>5,145</u>	<u>5,112</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		5,045	5,012
<b>Shareholders funds</b>		<u>5,145</u>	<u>5,112</u>

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- a. For the year ending 31 December 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 25 September 2012

And signed on their behalf by:

**Mr A P Singh, 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 December 2011

1 **Accounting policies**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 **Investments (Fixed Assets)**

3 **Creditors: amounts falling due after more than one year**

	2011	2010
	£	£
Secured Debts	270,336	272,599

4 **Share capital**

	2011	2010
	£	£
<b>Authorised share capital:</b>		
10000 Ordinary of £1 each	10,000	10,000
<b>Allotted, called up and fully paid:</b>		
100 Ordinary of £1 each	100	100

