

Registered Number 05049682

THAKUR PROPERTIES LIMITED

Abbreviated Accounts

31 December 2015

THAKUR PROPERTIES LIMITED

Registered Number 05049682

Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
Current assets			
Stocks		331,459	330,859
Debtors		198	194
Cash at bank and in hand		2,307	5,980
Total current assets		<u>333,964</u>	<u>337,033</u>
Creditors: amounts falling due within one year		(44,836)	(51,239)
Net current assets (liabilities)		289,128	285,794
Total assets less current liabilities		<u>289,128</u>	<u>285,794</u>
Creditors: amounts falling due after more than one year	3	(269,267)	(269,267)
Total net assets (liabilities)		<u>19,861</u>	<u>16,527</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		19,761	16,427
Shareholders funds		<u>19,861</u>	<u>16,527</u>

a. For the year ending 31 December 2015 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 27 September 2016

And signed on their behalf by:

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 2015

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 January 2015).

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.

Investments (Fixed**2 Assets)****3 Creditors: amounts falling due after more than one year**

	2015	2014
	£	£
Secured Debts	269,267	269,267

4 Share capital

	2015	2014
	£	£
Authorised share capital:		
10000 Ordinary of £1 each	10,000	10,000

**Allotted, called up and fully
paid:**

100 Ordinary of £1 each	100	100
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