

REGISTERED NUMBER: 03973238 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2008
for
Ronak Properties Ltd

THURSDAY



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17/09/2009

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COMPANIES HOUSE

Ronak Properties Ltd

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for the Year Ended 31 October 2008

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Ronak Properties Ltd

Company Information
for the Year Ended 31 October 2008

DIRECTORS:

S Anand
H Anand.

SECRETARY:

Mrs H Anand.

REGISTERED OFFICE:

Woodlands Grange
Woodlands Lane
Bradley Stoke
Bristol
BS32 4JY

REGISTERED NUMBER:

03973238 (England and Wales)

ACCOUNTANTS:

Dunkley's
Woodlands Grange
Woodlands Lane
Bradley Stoke
Bristol
BS32 4JY

Ronak Properties Ltd

Abbreviated Balance Sheet

31 October 2008

	Notes	31.10.08 £	£	31.10.07 £	£
FIXED ASSETS					
Tangible assets	2		1,272,565		171,963
Investments	3		23,952		-
			<u>1,296,517</u>		<u>171,963</u>
CURRENT ASSETS					
Cash at bank		-		23,508	
CREDITORS					
Amounts falling due within one year		<u>1,187,538</u>		<u>27,238</u>	
NET CURRENT LIABILITIES			<u>(1,187,538)</u>		<u>(3,730)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>108,979</u>		<u>168,233</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>108,879</u>		<u>168,133</u>
SHAREHOLDERS' FUNDS			<u>108,979</u>		<u>168,233</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 16/9/09 and were signed on its behalf by:

Sunil Anand
Director

The notes form part of these abbreviated accounts

Ronak Properties Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2008

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 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on reducing balance

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 2007	173,656
Additions	1,100,807
	<hr/>
At 31 October 2008	1,274,463
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DEPRECIATION	
At 1 November 2007	1,693
Charge for year	205
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At 31 October 2008	1,898
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NET BOOK VALUE	
At 31 October 2008	1,272,565
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At 31 October 2007	171,963
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3. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	31.10.08 £	31.10.07 £
Foreign investment	23,952	-
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Ronak Properties Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2008

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.10.08	31.10.07
		value:	£	£
100	Ordinary	1.00	100	100
			<u>100</u>	<u>100</u>
Allotted and issued:				
Number:	Class:	Nominal	31.10.08	31.10.07
		value:	£	£
100	Share capital 1	1.00	100	100
			<u>100</u>	<u>100</u>