

REGISTERED NUMBER: 03973238 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 31 October 2007  
for  
Ronak Properties Ltd

TUESDAY



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COMPANIES HOUSE

Ronak Properties Ltd

Contents of the Abbreviated Accounts  
for the Year Ended 31 October 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

Ronak Properties Ltd

Company Information  
for the Year Ended 31 October 2007

**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 2007

	Notes	31.10.07 £	£	31.10.06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		171,963		924
<b>CURRENT ASSETS</b>					
Stocks		-		519,308	
Cash at bank		23,508		32,910	
		23,508		552,218	
<b>CREDITORS</b>					
Amounts falling due within one year		27,238		448,234	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(3,730)		103,984
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			168,233		104,908
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			168,133		104,808
<b>SHAREHOLDERS' FUNDS</b>			168,233		104,908

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 6/5/09 and were signed on its behalf by:

SURBL Anand  
Director

Ronak Properties Ltd

Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2007

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

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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 £
<b>COST</b>	
At 1 November 2006	2,309
Additions	171,347
	<hr/>
At 31 October 2007	173,656
	<hr/>
<b>DEPRECIATION</b>	
At 1 November 2006	1,385
Charge for year	308
	<hr/>
At 31 October 2007	1,693
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2007	171,963
	<hr/> <hr/>
At 31 October 2006	924
	<hr/> <hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.10.07	31.10.06
		£	£	£
100	Ordinary	1.00	<u>100</u>	<u>100</u>
			<hr/>	<hr/>
Allotted and issued:				
Number:	Class:	Nominal value:	31.10.07	31.10.06
		£	£	£
100	Share capital 1	1.00	<u>100</u>	<u>100</u>
			<hr/>	<hr/>