

Registered Number 05180852

Ankav Properties Limited

Abbreviated Accounts

30 April 2009

Ankav Properties Limited

Registered Number 05180852

Company Information

Registered Office:

Suite D, Astor House
282 Lichfield Road
Four Oaks
Sutton Coldfield
West Midlands
B74 2UG

Reporting Accountants:

Four Oaks Taxation & Accounting Services Limited

Suite D
Astor House
282 Lichfield Road
Sutton Coldfield
West Midlands
B74 2UG

Ankav Properties Limited

Registered Number 05180852

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		773,040		922,182
			<u>773,040</u>		<u>922,182</u>
Current assets					
Debtors		0		3	
Cash at bank and in hand		7,517		150	
Total current assets		<u>7,517</u>		<u>153</u>	
Creditors: amounts falling due within one year		(314,407)		(543,579)	
Net current assets (liabilities)			(306,890)		(543,426)
Total assets less current liabilities			<u>466,150</u>		<u>378,756</u>
Creditors: amounts falling due after more than one year	3		(264,143)		(297,782)
Total net assets (liabilities)			<u>202,007</u>		<u>80,974</u>
Capital and reserves					
Called up share capital	4		3		3
Profit and loss account			202,004		80,971
Shareholders funds			<u>202,007</u>		<u>80,974</u>

-
- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - 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 17 December 2009

And signed on their behalf by:

N. Sodha, 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 30 April 2009

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property 0% in accordance with the property

2 Tangible fixed assets

	Total
	£
Cost	
At 30 April 2008	922,182
disposals	-
At 30 April 2009	<u>773,040</u>
Net Book Value	
At 30 April 2008	922,182
At 30 April 2009	<u>773,040</u>

3 Creditors: amounts falling due after more than one year

	2009	2008
	£	£
Bank loans and overdrafts	<u>264,143</u>	<u>297,782</u>
	264,143	297,782
	2009	2008
	£	£
Secured Debts	293,395	314,043

4 Share capital

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
3 Ordinary shares of £1 each	3	3