

**REGISTERED NUMBER: 05180852 (England and Wales)**

**ANKAV PROPERTIES LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2014**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Accountants</b>	<b>2</b>
<b>Abbreviated Balance Sheet</b>	<b>3 to 4</b>
<b>Notes to the Abbreviated Accounts</b>	<b>5</b>

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**ANKAV PROPERTIES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2014**

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**DIRECTOR:** N. Sodha

**SECRETARY:** Mrs M. Sodha

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

**REGISTERED NUMBER:** 05180852 (England and Wales)

**ACCOUNTANTS:** Four Oaks Taxation & Accounting Services Limited  
Suite D, Astor House  
282 Lichfield Road  
Four Oaks  
Sutton Coldfield  
West Midlands  
B74 2UG

**ANKAV PROPERTIES LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
ANKAV PROPERTIES LIMITED**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2014 set out on pages two to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Four Oaks Taxation & Accounting Services Limited  
Suite D, Astor House  
282 Lichfield Road  
Four Oaks  
Sutton Coldfield  
West Midlands  
B74 2UG

3 December 2014

## ABBREVIATED BALANCE SHEET

30 APRIL 2014

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,526,706		773,040
<b>CURRENT ASSETS</b>					
Debtors		12,000		14,052	
Cash at bank		<u>12,908</u>		<u>3,308</u>	
		24,908		17,360	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>919,418</u>		<u>156,629</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(894,510)</u>		<u>(139,269)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			632,196		633,771
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>103,814</u>		<u>138,128</u>
<b>NET ASSETS</b>			<u>528,382</u>		<u>495,643</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		3		3
Profit and loss account			<u>528,379</u>		<u>495,640</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>528,382</u>		<u>495,643</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2014**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 December 2014 and were signed by:

N. Sodha - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2014**

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**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 April 2008).

**Tangible fixed assets**

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

Land and buildings - in accordance with the property

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2013	773,040
Additions	753,666
At 30 April 2014	<u>1,526,706</u>
<b>NET BOOK VALUE</b>	
At 30 April 2014	<u>1,526,706</u>
At 30 April 2013	<u>773,040</u>

**3. CREDITORS**

Creditors include an amount of £ 137,649 (2013 - £ 170,780 ) for which security has been given.

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
3	Ordinary	£1	<u>3</u>	<u>3</u>

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 1072 of the Companies Act 2006.