

Registered number  
05242321

Aarti Properties Limited  
Abbreviated Accounts  
31 December 2015

Ashton Shah & Co Limited  
Chartered Certified Accountants  
Laxmi House 2-b Draycott Avenue  
Kenton Harrow Middlesex HA3 0BU

**Aarti Properties Limited****Registered number:** 05242321**Abbreviated Balance Sheet****as at 31 December 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Investments	2	3,027,308	3,027,308
<b>Current assets</b>			
Debtors		-	878
Cash at bank and in hand		63,768	39,421
		<u>63,768</u>	<u>40,299</u>
<b>Creditors: amounts falling due within one year</b>		<u>(163,150)</u>	<u>(153,289)</u>
<b>Net current liabilities</b>		(99,382)	(112,990)
<b>Total assets less current liabilities</b>		<u>2,927,926</u>	<u>2,914,318</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(2,078,967)</u>	<u>(2,137,772)</u>
<b>Net assets</b>		<u>848,959</u>	<u>776,546</u>
<b>Capital and reserves</b>			
Called up share capital	4	90	90
Profit and loss account		848,869	776,456
<b>Shareholders' funds</b>		<u>848,959</u>	<u>776,546</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Dhirendra N Shah

Director

Approved by the board on 1 July 2016

**Aarti Properties Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Investment property***

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

<b>2 Investments</b>			<b>£</b>	
<b>Cost</b>				
At 1 January 2015			3,027,308	
At 31 December 2015			<u>3,027,308</u>	
<b>3 Loans</b>			<b>2015</b>	<b>2014</b>
			<b>£</b>	<b>£</b>
Creditors include:				
Secured bank loans			<u>197,645</u>	<u>249,150</u>
<b>4 Share capital</b>	<b>Nominal</b>	<b>2015</b>	<b>2015</b>	<b>2014</b>
	<b>value</b>	<b>Number</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	90	<u>90</u>	<u>90</u>

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