

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2012  
FOR  
AYUR PROPERTIES LIMITED**

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FOR THE YEAR ENDED 28 FEBRUARY 2012**

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**AYUR PROPERTIES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 28 FEBRUARY 2012**

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<b>DIRECTORS:</b>	A N S Pindoria R Patel
<b>SECRETARY:</b>	A N S Pindoria
<b>REGISTERED OFFICE:</b>	5 Theobald Court Theobald Street Elstree Hertfordshire WD6 4RN
<b>REGISTERED NUMBER:</b>	06496797 (England and Wales)
<b>ACCOUNTANTS:</b>	Sterling Associates Chartered Accountants 5 Theobald Court Theobald Street Elstree Hertfordshire WD6 4RN
<b>BANKERS:</b>	Barclays Bank Plc PO Box 391 38 Hans Crescent Knightsbridge London SW1X 0LZ

**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2012**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Stocks	<b>458,281</b>	411,683
Debtors	<b>205</b>	801
Cash at bank and in hand	<b>105,930</b>	6,266
	<b>564,416</b>	418,750
<b>CREDITORS</b>		
Amounts falling due within one year	<b>19,047</b>	19,613
<b>NET CURRENT ASSETS</b>	<b>545,369</b>	399,137
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>545,369</b>	399,137
<b>CREDITORS</b>		
Amounts falling due after more than one year	<b>570,000</b>	420,000
<b>NET LIABILITIES</b>	<b>(24,631)</b>	(20,863)
<b>CAPITAL AND RESERVES</b>		
Called up share capital	<b>100</b>	100
Profit and loss account	<b>(24,731)</b>	(20,963)
<b>SHAREHOLDERS' FUNDS</b>	<b>(24,631)</b>	(20,863)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 Board of Directors on 22 November 2012 and were signed on its behalf by:

A N S Pindoria - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2012**

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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).

**Stocks**

Stock is valued at the lower of cost and net realisable value. Stock consists of a property held for development purposes.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Going concern**

The accounts have been prepared on a going concern basis in view of the fact that the shareholders have indicated that they will provide sufficient funding to the company to enable it to meet its liabilities as they fall due, for at least the next twelve months.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**3. ULTIMATE CONTROLLER**

The directors are considered to be the ultimate controllers of the company by virtue of the fact that they together with their spouses own the entire issued share capital of the company.

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.