
Company registration number:08565639

WAKIL INVESTMENTS LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 June 2016

WAKIL INVESTMENTS LTD**BALANCE SHEET****AS AT 30 June 2016**

	Notes	£	2016	£	£	2015	£
FIXED ASSETS							
Tangible assets	2			1,713,126			1,251,884
				<u>1,713,126</u>			<u>1,251,884</u>
CURRENT ASSETS							
Cash at bank and in hand		17,365			28,656		
		<u>17,365</u>			<u>28,656</u>		
CREDITORS							
Amounts falling due within one year		<u>(7,505)</u>			<u>(6,672)</u>		
NET CURRENT ASSETS				<u>9,860</u>			<u>21,984</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				1,722,986			1,273,868
Creditors falling due after one year				(1,677,071)			(1,243,979)
NET ASSETS				<u>45,915</u>			<u>29,889</u>
CAPITAL AND RESERVES							
Called-up equity share capital	3			2			2
Profit and loss account				45,913			29,887
SHAREHOLDERS FUNDS				<u>45,915</u>			<u>29,889</u>

For the year ending 30 June 2016 the company was entitled to exemption und section 477 of the Companies Act 2006 relating to small companies. secured

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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Mr S I Patel

28 March 2017

The annexed notes form part of these financial statements.

WAKIL INVESTMENTS LTD**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 30 JUNE 2016****1. Accounting policies****Basis of preparing the financial statements**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Statement of cashflow

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the rental income received by the company.

2. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	1,251,884
Additions	461,242
At end of period	<u>1,713,126</u>
<i>Net Book Value</i>	
At start of period	1,251,884
At end of period	<u>1,713,126</u>

3. Share capital

	Allotted, issued and fully paid	
	2016	2015
	£	£
Ordinary shares of £1 each	2	2
Total issued share capital	<u>2</u>	<u>2</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.