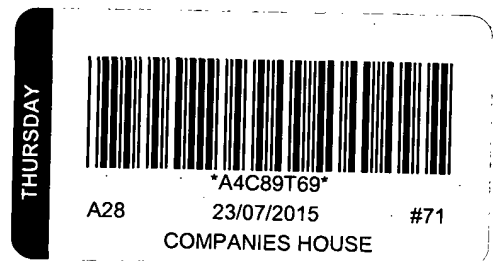


COMPANY REGISTRATION NUMBER 8757239

Ikram Properties Limited
Unaudited Abbreviated Accounts
Period Ended 30th April 2015



JAVED & CO
Chartered Accountants
109 Hagley Road
Birmingham
B16 8LA

Ikram Properties Limited
Abbreviated Accounts
Period Ended 30th April 2015

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Ikram Properties Limited
Abbreviated Balance Sheet
30th April 2015

	Note	£	30 Apr 15 £
Fixed assets	2		
Tangible assets			1,270,892
Current assets			
Debtors		5,729	
Cash at bank and in hand		20,878	
		26,607	
Creditors: Amounts falling due within one year		1,192,203	
Net current liabilities			(1,165,596)
Total assets less current liabilities			105,296
Capital and reserves			
Called-up equity share capital	3		160
Profit and loss account			105,136
Shareholders' funds			105,296

For the period ended 30th April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and

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

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

These abbreviated accounts were approved by the directors and authorised for issue on 16th July 2015, and are signed on their behalf by:



Mr Naheam Rafiq
Director

Company Registration Number: 8757239

The notes on pages 2 to 4 form part of these abbreviated accounts.

Ikram Properties Limited
Notes to the Abbreviated Accounts
Period Ended 30th April 2015

1. Accounting policies *(continued)*

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed assets

	Tangible Assets £
Cost	
Additions	1,270,892
At 30th April 2015	<u>1,270,892</u>
Depreciation	<u>-</u>
Net book value	
At 30th April 2015	<u>1,270,892</u>
At 30th October 2013	<u>-</u>

The directors are of the opinion that the cost value of the property is the current market value.

Ikram Properties Limited
Notes to the Abbreviated Accounts
Period Ended 30th April 2015

3. Share capital

Authorised share capital:

	30 Apr 15
	£
20,000 Ordinary shares of £1 each	<u>20,000</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>160</u>	<u>160</u>