REGISTERED NUMBER: SC189410 (Scotland)

Abbreviated Unaudited Accounts For The Year Ended 31 December 2015

for

A.B. Ashraf Properties Ltd.

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For The Year Ended 31 December 2015

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Company Information
For The Year Ended 31 December 2015

DIRECTOR:	M Aslam
REGISTERED OFFICE:	37 May Gardens Wishaw Lanarkshire ML2 7PB
REGISTERED NUMBER:	SC189410 (Scotland)
ACCOUNTANTS:	Ahmad & Nabi Mcmullan 95-107 Lancefield Street Glasgow Lanarkshire G3 8HZ

A.B. Ashraf Properties Ltd. (Registered number: SC189410)

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		1,397,000		1,442,000
CURRENT ASSETS					
Cash at bank		4,285		3,769	
CREDITORS					
Amounts falling due within one year		365,873		356,970	
NET CURRENT LIABILITIES			(361,588)		(353,201)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,035,412		1,088,799
CREDITORS					
Amounts falling due after more than one year			475,116		519,919
NET ASSETS			560,296		568,880
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Revaluation reserve			370,366		370,366
Profit and loss account			189,830		198,414
SHAREHOLDERS' FUNDS			560,296		568,880

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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

(b) 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 December 2015

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 20 May 2016 and were signed by:

M Ashraf - Director

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	1,442,000
Disposals	(45,000)
At 31 December 2015	1,397,000
NET BOOK VALUE	
At 31 December 2015	1,397,000
At 31 December 2014	1,442,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
100	100	£1	100	100

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.