

Registered Number 03750836

Garcha Properties Investment Ltd

Abbreviated Accounts

30 April 2012

Garcha Properties Investment Ltd

Registered Number 03750836

Company Information

Registered Office:

28 Wellesley Avenue
Richings Park
Iver
Buckinghamshire
SL0 9BN

Reporting Accountants:

kings mill practice limited

Accountants
Burma House
Station Path
Staines
Middlesex
TW18 4LA

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	616,533	616,333
		<u>616,533</u>	<u>616,333</u>
Current assets			
Debtors		386,297	386,297
Cash at bank and in hand		578	1,012
Total current assets		<u>386,875</u>	<u>387,309</u>
Creditors: amounts falling due within one year	3	(145,423)	(135,624)
Net current assets (liabilities)		241,452	251,685
Total assets less current liabilities		<u>857,985</u>	<u>868,018</u>
Creditors: amounts falling due after more than one year	3	(887,464)	(887,529)
Total net assets (liabilities)		<u>(29,479)</u>	<u>(19,511)</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		(30,479)	(20,511)
Shareholders funds		<u>(29,479)</u>	<u>(19,511)</u>

-
- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 August 2012

And signed on their behalf by:

D. Garcha, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2012

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).

Turnover

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

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 company is trading with the continual support of the bank and directors.

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 May 2011	636,871
Additions	950
At 30 April 2012	<u>637,821</u>
 Depreciation	
At 01 May 2011	20,538
Charge for year	750
At 30 April 2012	<u>21,288</u>
 Net Book Value	
At 30 April 2012	616,533
At 30 April 2011	<u>616,333</u>

3 **Creditors**

	2012	2011
	£	£
Non-instalment debts falling due after 5 years	887,464	887,529

4 **Share capital**

2012	2011
-------------	-------------

	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000