

A & A FASHIONS (ALFOUR) LIMITED

T/A AL MAIDAH BANQUET HALL

COMPANY NUMBER

1663284

**ACCOUNTS FOR THE YEAR ENDED
31ST MARCH 2014**

MONDAY



A3YG7P76

A08

05/01/2015

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COMPANIES HOUSE

M AKRAM & COMPANY

**MEMBER OF THE INSTITUTE OF
FINANCIAL ACCOUNTANTS**

**64 DICKENSON ROAD
RUSHOLME
MANCHESTER
M14 5HF**

A & A FASHIONS (ALFOUR) LIMITED
T/A AL MAIDAH BANQUET HALL
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31ST MARCH 2014

The directors present their report with the financial statements of the company for the year ended 31st March 2014.

PRINCIPAL ACTIVITIES

The Principal activities of the company in the year under review were that of:
Banqueting Hall and Restaurant.

DIRECTORS

The Directors during the year under review were
Mr M A Choudhury
Mrs S Y Choudhury
Mr Hassan Choudhury

The beneficial interests of the directors holding office on 31st March 2013 in the issued share capital of the company were as follows:

Ordinary £ Shares	31/03/2014	31/03/2013
Mr M A Choudhury	2500	2500
Mrs S Y Choudhury	2500	2500
Mr Hassan Choudhury	5000	5000

STATEMENT OF DIRECTORS RESPONSIBILITIES

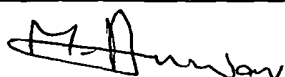
Company law requires the directors to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to;

select suitable accounting policies and then apply them consistently;
make judgements and estimates that are reasonable and prudent;
prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part vii of the companies act 2006 relating to small companies.

SIGNED ON BEHALF OF THE BOARD



M A Choudhury

22nd December 2014

A & A FASHIONS (ALFOUR) LIMITED
T/A AI MAIDAH BANQUET HALL
BALANCE SHEET
AS AT 31ST MARCH 2014

	<u>2014</u>	<u>2013</u>
Fixed Assets		
Tangible Assets	1,321,251	1,309,061
Intangible Assets	23,794	
Investments	0	0
	<u>1,345,045</u>	<u>1,309,061</u>
Current Assets		
Stock	4,894	4,348
Debtors	3,729	3,840
Prepayments	44,050	0
Cash In Hand and Bank	8,731	7,596
	<u>61,404</u>	<u>15,784</u>
Creditors		
Amount Falling Due Within One Year	<u>1,441,601</u>	<u>1,358,457</u>
Net Current Liabilities	<u>-1,380,197</u>	<u>-1,342,673</u>
Total Assets Less Current Liabilities	<u>-35,152</u>	<u>-33,612</u>
Creditors		
Amounts Falling Due Within One Year		
Capital And Reserves		
Called Up Share Capital	10,000	10,000
Profit & Loss Account	-45,152	-43,612
Shareholders Funds	<u>-35,152</u>	<u>-33,612</u>

• For the Financial Period ending 31st March 2014
Companies Act 2006 relating to small companies.

the company was entitled to exemption from audit under section 477 of the

Directors' Responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

SIGNED ON BEHALF OF THE BOARD

X 

M A Choudhury

22nd December 2014