Registered Number 02740645

AL MURAD (LEICESTER) LIMITED

Abbreviated Accounts

31 March 2013

AL MURAD (LEICESTER) LIMITED **Registered Number 02740645**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	253,284	262,710
		253,284	262,710
Current assets			
Stocks		900,250	925,650
Debtors		30,522	27,525
Cash at bank and in hand		33,087	33,861
		963,859	987,036
Creditors: amounts falling due within one year		(332,806)	(461,651)
Net current assets (liabilities)		631,053	525,385
Total assets less current liabilities		884,337	788,095
Creditors: amounts falling due after more than one year		(90,000)	(90,000)
Total net assets (liabilities)		794,337	698,095
Capital and reserves			
Called up share capital		99	99
Profit and loss account		794,238	697,996
Shareholders' funds		794,337	698,095

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 25 March 2014

And signed on their behalf by:
AYUB SEEDAT, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	386,287
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	386,287
Depreciation	
At 1 April 2012	123,577
Charge for the year	9,426
On disposals	-
At 31 March 2013	133,003
Net book values	
At 31 March 2013	253,284
At 31 March 2012	262,710