

**AL GHAZI LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2015**  
**Company Registration No. 04136444 (England and Wales)**

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**REGISTRAR OF COMPANIES**



# AL GHAZI LIMITED

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# AL GHAZI LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		331,540		347,780
<b>Current assets</b>					
Debtors		500		500	
Cash at bank and in hand		13,644		2,351	
		<u>14,144</u>		<u>2,851</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(230,400)</u>		<u>(225,214)</u>	
<b>Net current liabilities</b>			(216,256)		(222,363)
<b>Total assets less current liabilities</b>			115,284		125,417
<b>Creditors: amounts falling due after more than one year</b>			<u>(34,053)</u>		<u>(42,740)</u>
			<u>81,231</u>		<u>82,677</u>
<b>Capital and reserves</b>					
Called up share capital	3		15,000		15,000
Other reserves			15,000		15,000
Profit and loss account			<u>51,231</u>		<u>52,677</u>
<b>Shareholders' funds</b>			<u>81,231</u>		<u>82,677</u>

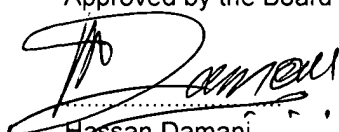
For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24/2/16.....



Hassan Damani  
Director

Company Registration No. 04136444

# AL GHAZI LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The continuing existence of the company is dependent upon the support of its directors and shareholders who have indicated their willingness to continue their financial support. Because of this the directors believe it is appropriate to prepare the financial statements on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Buildings	Straight line over 20 years
Fixtures, fittings & equipment	Straight line over 4 years
Land	No depreciation

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 July 2014 & at 30 June 2015	536,507
<b>Depreciation</b>	
At 1 July 2014	188,727
Charge for the year	16,240
At 30 June 2015	204,967
<b>Net book value</b>	
At 30 June 2015	331,540
At 30 June 2014	347,780

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# AL GHAZI LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 30 JUNE 2015*

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3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	15,000 Ordinary shares of £1 each	15,000	15,000
		<u>15,000</u>	<u>15,000</u>