Registered Number 04883932

AAGRAH (LEEDS) LIMITED

Abbreviated Accounts

31 July 2011

AAGRAH (LEEDS) LIMITED **Registered Number 04883932**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		513,934		525,897
Total fixed assets			513,934		525,897
Current assets					
Stocks		9,950		12,620	
Cash at bank and in hand		6,328		52,382	
Total current assets		16,278		65,002	
Creditors: amounts falling due within one year		(112,224)		(115,594)	
Net current assets			(95,946)		(50,592)
Total assets less current liabilities			417,988		475,305
Creditors: amounts falling due after one year			(310,818)		(350,863)
Total net Assets (liabilities)			107,170		124,442
Capital and reserves					
Called up share capital			100		100
Profit and loss account			107,070		124,342
Shareholders funds			107,170		124,442

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 25 April 2012

And signed on their behalf by:
Mohammed Naeem Aslam, 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 31 July 2011

1 **Accounting policies**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Leasehold Premises	4.25%	Straight Line
Fixtures and Fittings	15.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 July 2010	665,682
additions	24,476
disposals	(8,000)
revaluations	
transfers	
At 31 July 2011	682,158
Depreciation	
At 31 July 2010	139,785
Charge for year	35,016
on disposals	(6,577)
At 31 July 2011	168,224
Net Book Value	
At 31 July 2010	525,897
At 31 July 2011	513,934