

Registered number  
4883932

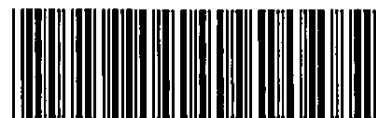
REVISED

Aagrah (Leeds) Limited

Abbreviated Accounts

31 July 2009

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**Aagrah (Leeds) Limited**  
**Abbreviated Balance Sheet**  
**as at 31 July 2009**

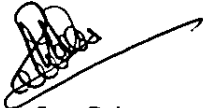
	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	591,488	626,372
<b>Current assets</b>			
Stocks		12,545	11,840
Cash at bank and in hand		54,490	102,127
		<u>67,035</u>	<u>113,967</u>
<b>Creditors, amounts falling due within one year</b>		(154,833)	(172,294)
<b>Net current liabilities</b>		<u>(87,798)</u>	<u>(58,327)</u>
<b>Total assets less current liabilities</b>		<u>503,690</u>	<u>568,045</u>
<b>Creditors: amounts falling due after more than one year</b>		(441,934)	(447,843)
<b>Provisions for liabilities</b>		(1,551)	(2,732)
<b>Net assets</b>		<u>60,205</u>	<u>117,470</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		60,105	117,370
<b>Shareholders' funds</b>		<u>60,205</u>	<u>117,470</u>

**Aagrah (Leeds) Limited**  
**Abbreviated Balance Sheet**  
**as at 31 July 2009**

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr Mostafizur Rahman  
Director

Approved by the board on 29 April 2010

**Aagrah (Leeds) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2009**

**1 Accounting policies**

***Basis of preparation***

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

Plant and machinery	15% reducing balance basis
Motor vehicles	25% reducing balance basis
Improvements	over 23 years

***Stocks***

Stock is valued at the lower of cost and net realisable value

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an undiscounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**Aagrah (Leeds) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2009**

<b>2</b>	<b>Tangible fixed assets</b>				<b>£</b>	
	<b>Cost</b>					
	At 1 August 2008				699,215	
					<u>699,215</u>	
	At 31 July 2009					
	<b>Depreciation</b>					
	At 1 August 2008				72,843	
	Charge for the year				34,884	
					<u>107,727</u>	
	At 31 July 2009					
	<b>Net book value</b>					
	At 31 July 2009				<u>591,488</u>	
	At 31 July 2008				<u>626,372</u>	
<b>3</b>	<b>Loans</b>				<b>2009</b>	<b>2008</b>
					<b>£</b>	<b>£</b>
	Creditors include					
	Amounts falling due for payment after more than five years				<u>104,258</u>	<u>110,167</u>
	Secured bank loans				<u>170,138</u>	<u>180,221</u>
<b>4</b>	<b>Share capital</b>	<b>2009</b>	<b>2008</b>	<b>2009</b>	<b>2008</b>	
		<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>	
	Allotted, called up and fully paid					
	Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>	