

Registered Number 04883932

AAGRAH (LEEDS) LIMITED

Abbreviated Accounts

31 July 2010

Balance Sheet as at 31 July 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	525,897	591,488
Total fixed assets		525,897	591,488
Current assets			
Stocks		12,620	12,545
Cash at bank and in hand		52,382	54,490
Total current assets		65,002	67,035
Creditors: amounts falling due within one year		(115,594)	(154,833)
Net current assets		(50,592)	(87,798)
Total assets less current liabilities		475,305	503,690
Creditors: amounts falling due after one year	3	(350,863)	(441,934)
Provisions for liabilities and charges			(1,551)
Total net Assets (liabilities)		124,442	60,205
Capital and reserves			
Called up share capital		100	100
Profit and loss account		124,342	60,105
Shareholders funds		124,442	60,205

- a. For the year ending 31 July 2010 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 15 April 2011

And signed on their behalf by:

Mr M Rahman, 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
2010

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	4.35% Straight Line
Motor Vehicles	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2009	699,215
additions	1,840
disposals	(35,373)
revaluations	
transfers	
At 31 July 2010	<u>665,682</u>
Depreciation	
At 31 July 2009	107,727
Charge for year	32,058
on disposals	
At 31 July 2010	<u>139,785</u>
Net Book Value	
At 31 July 2009	591,488
At 31 July 2010	<u>525,897</u>

3 Creditors: amounts falling due after more than one year

	2010	2009
	£	£
Bank loans and overdrafts	<u>147,108</u>	<u>156,962</u>
	350,863	441,934

	2010 £	2009 £
Instalment debts falling due after 5 years	94,404	104,258
Secured debts	160,284	170,138