

Registered number

04883932

Aagrah (Leeds) Limited

Abbreviated Accounts

for the year ended

31 July 2015

Aagrah (Leeds) Limited**Registered number:** 04883932**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	401,919	429,860
Current assets			
Stocks		4,520	10,555
Debtors		11,218	1,562
Cash at bank and in hand		966	141
		<u>16,704</u>	<u>12,258</u>
Creditors: amounts falling due within one year		(80,377)	(83,756)
Net current liabilities		<u>(63,673)</u>	<u>(71,498)</u>
Total assets less current liabilities		<u>338,246</u>	<u>358,362</u>
Creditors: amounts falling due after more than one year		(310,639)	(348,157)
Net assets		<u>27,607</u>	<u>10,205</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		27,507	10,105
Shareholders' funds		<u>27,607</u>	<u>10,205</u>

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.

The 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 Mohammed Naeem Aslam

Director

Aagrah (Leeds) Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2015

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 January 2015).

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.

Fixtures & Equipment	15% reducing balance
Motor vehicles	25% reducing balance

Stocks

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

2 Tangible fixed assets **£**

Cost

At 1 August 2014	699,083
Additions	3,746
At 31 July 2015	<u>702,829</u>

Depreciation

At 1 August 2014	269,223
Charge for the year	31,687
At 31 July 2015	<u>300,910</u>

Net book value

At 31 July 2015	<u>401,919</u>
At 31 July 2014	<u>429,860</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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the Companies Act 2006.