

Registered number

04883932

Aagrah (Leeds) Limited

Abbreviated Accounts
for the year ended
31 July 2016

Aagrah (Leeds) Limited**Registered number:** 04883932**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	371,727	401,919
Current assets			
Stocks		18,555	4,520
Debtors		10,566	11,218
Cash at bank and in hand		14,534	966
		<u>43,655</u>	<u>16,704</u>
Creditors: amounts falling due within one year		(87,080)	(80,377)
Net current liabilities		<u>(43,425)</u>	<u>(63,673)</u>
Total assets less current liabilities		<u>328,302</u>	<u>338,246</u>
Creditors: amounts falling due after more than one year		(298,667)	(310,639)
Net assets		<u>29,635</u>	<u>27,607</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		29,535	27,507
Shareholders' funds		<u>29,635</u>	<u>27,607</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 2016

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 2015	702,829
At 31 July 2016	<u>702,829</u>

Depreciation

At 1 August 2015	300,910
Charge for the year	<u>30,192</u>
At 31 July 2016	<u>331,102</u>

Net book value

At 31 July 2016	<u>371,727</u>
At 31 July 2015	<u>401,919</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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