Registered number
04883932

Aagrah (Leeds) Limited

Abbreviated Accounts
for the year ended
31 July 2014

Aagrah (Leeds) Limited

Registered number: 04883932

Abbreviated Balance Sheet

as at 31 July 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		429,860		458,458
Current assets					
Stocks		10,555		12,450	
Debtors		1,562		5,781	
Cash at bank and in hand		141		746	
		12,258		18,977	
Creditors: amounts falling due within one year		(83,756)		(92,423)	
Net current liabilities			(71,498)		(73,446)
Total assets less current liabilities			358,362		385,012
Creditors: amounts falling due after more than one year			(348,157)		(347,336)
Net assets			10,205		37,676
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			10,105		37,576
Shareholders' funds			10,205		37,676

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

Approved by the board on 23 April 2015

Aagrah (Leeds) Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2014

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 2013	695,389
Additions	3,694
At 31 July 2014	699,083
Depreciation	
At 1 August 2013	236,931
Charge for the year	32,292
At 31 July 2014	269,223
Net book value	
At 31 July 2014	429,860
At 31 July 2013	458,458

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

the Companies Act 2006.