

REGISTERED NUMBER: 05142790 (England and Wales)

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013**

**FOR**

**MAS BAZAR LTD**

**AMENDED**

WEDNESDAY



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12/11/2014

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COMPANIES HOUSE

**MAS BAZAR LTD**

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**for the Year Ended 30 June 2013**

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**MAS BAZAR LTD**

**COMPANY INFORMATION**  
**for the Year Ended 30 June 2013**

**DIRECTORS:**

Mr Ruhul Islam  
Mr Aklu Miah

**REGISTERED OFFICE:**

299A Bethnal Green Road  
London  
E2 6AH

**REGISTERED NUMBER:**

05142790 (England and Wales)

**ACCOUNTANTS:**

Shahidullah & Co  
Chartered Certified Accountants  
299A Bethnal Green Road  
London  
E2 6AH

**ABBREVIATED BALANCE SHEET**

**30 June 2013**

	Notes	30.6.13 £	£	30.6.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		132,765		85,647
<b>CURRENT ASSETS</b>					
Stocks		306,600		203,560	
Debtors	3	117,517		229,849	
Cash at bank and in hand		92,641		32,257	
		<u>516,758</u>		<u>465,666</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>413,422</u>		<u>310,502</u>	
<b>NET CURRENT ASSETS</b>			<u>103,336</u>		<u>155,164</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>236,101</u>		<u>240,811</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>236,001</u>		<u>240,711</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>236,101</u>		<u>240,811</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29/10/14 and were signed on its behalf by:



Mr Ruhul Islam - Director

The notes form part of these abbreviated accounts

**MAS BAZAR LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 June 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2012	209,566
Additions	95,660
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At 30 June 2013	305,226
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<b>DEPRECIATION</b>	
At 1 July 2012	123,919
Charge for year	48,542
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At 30 June 2013	172,461
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<b>NET BOOK VALUE</b>	
At 30 June 2013	132,765
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At 30 June 2012	85,647
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**3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £97,768 (30.6.12 - £221,088).

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13 £	30.6.12 £
100	Ordinary	1	100	100
			<hr/>	<hr/>