

Registered Number 05340737

RIZQ (UK) LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,243,739	1,243,739
		<u>1,243,739</u>	<u>1,243,739</u>
Current assets			
Debtors		23,898	119,218
Cash at bank and in hand		32,048	50,720
		<u>55,946</u>	<u>169,938</u>
Creditors: amounts falling due within one year		<u>(33,689)</u>	<u>(32,681)</u>
Net current assets (liabilities)		<u>22,257</u>	<u>137,257</u>
Total assets less current liabilities		<u>1,265,996</u>	<u>1,380,996</u>
Creditors: amounts falling due after more than one year		(1,017,200)	(1,206,525)
Total net assets (liabilities)		<u>248,796</u>	<u>174,471</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		248,696	174,371
Shareholders' funds		<u>248,796</u>	<u>174,471</u>

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 October 2016

And signed on their behalf by:

Asof Iqbal Memon, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings: - No depreciation has been provided on Land & Buildings

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	1,255,274
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>1,255,274</u>
Depreciation	
At 1 February 2015	11,535
Charge for the year	-
On disposals	-
At 31 January 2016	<u>11,535</u>
Net book values	
At 31 January 2016	<u><u>1,243,739</u></u>
At 31 January 2015	<u><u>1,243,739</u></u>

Mihaj Investment Corporation Ltd has a secured charge against the company's land and buildings

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 1072 of the Companies Act 2006.