

# **AM QUALITY HALAL MEAT LTD**

**Company Registration Number:  
05445357 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 August 2018**

**Period of accounts**

**Start date: 01 September 2017**

**End date: 31 August 2018**

# **AM QUALITY HALAL MEAT LTD**

## **Contents of the Financial Statements for the Period Ended 31 August 2018**

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# AM QUALITY HALAL MEAT LTD

## Balance sheet

As at 31 August 2018

	<i>Notes</i>	<b>2018</b>	<b>2017</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Intangible assets:	3	<b>30,000</b>	30,000
Tangible assets:	4	<b>113,190</b>	112,023
<b>Total fixed assets:</b>		<b>143,190</b>	142,023
<b>Current assets</b>			
Stocks:		<b>30,000</b>	32,000
Debtors:		<b>10,375</b>	1,328
Cash at bank and in hand:		<b>49,190</b>	56,034
<b>Total current assets:</b>		<b>89,565</b>	89,362
Creditors: amounts falling due within one year:	5	<b>(134,745)</b>	(128,271)
<b>Net current assets (liabilities):</b>		<b>(45,180)</b>	(38,909)
Total assets less current liabilities:		<b>98,010</b>	103,114
<b>Total net assets (liabilities):</b>		<b>98,010</b>	103,114
<b>Capital and reserves</b>			
Called up share capital:		<b>2</b>	2
Profit and loss account:		<b>98,008</b>	103,112
<b>Shareholders funds:</b>		<b>98,010</b>	103,114

The notes form part of these financial statements

# **AM QUALITY HALAL MEAT LTD**

## **Balance sheet statements**

For the year ending 31 August 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 07 January 2019  
and signed on behalf of the board by:**

Name: Mr Adees Mahmood  
Status: Director

The notes form part of these financial statements

# **AM QUALITY HALAL MEAT LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2018**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **AM QUALITY HALAL MEAT LTD**

## **Notes to the Financial Statements for the Period Ended 31 August 2018**

### **2. Employees**

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	13	13

# AM QUALITY HALAL MEAT LTD

## Notes to the Financial Statements for the Period Ended 31 August 2018

### 3. Intangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 September 2017	30,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2018	<u>30,000</u>
<b>Net book value</b>	
At 31 August 2018	<u>30,000</u>
At 31 August 2017	<u>30,000</u>

# AM QUALITY HALAL MEAT LTD

## Notes to the Financial Statements for the Period Ended 31 August 2018

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 01 September 2017	112,023
Additions	1,167
At 31 August 2018	<u>113,190</u>
<b>Net book value</b>	
At 31 August 2018	<u>113,190</u>
At 31 August 2017	<u>112,023</u>



# **AM QUALITY HALAL MEAT LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2018**

### **5. Creditors: amounts falling due within one year note**

134745

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