Registered Number 05588481

AL BARAKAH HAJ & UMRA SERVICES LIMITED

Abbreviated Accounts

30 September 2014

AL BARAKAH HAJ & UMRA SERVICES LIMITED **Registered Number 05588481**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	1,414	1,600
		1,414	1,600
Current assets			
Debtors		41,340	23,487
Cash at bank and in hand		22,663	19,817
		64,003	43,304
Creditors: amounts falling due within one year		(21,182)	(3,593)
Net current assets (liabilities)		42,821	39,711
Total assets less current liabilities		44,235	41,311
Total net assets (liabilities)		44,235	41,311
Capital and reserves			
Called up share capital		40,000	40,000
Profit and loss account		4,235	1,311
Shareholders' funds		44,235	41,311

- For the year ending 30 September 2014 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 20 April 2015

And signed on their behalf by:
Ismail Ghulam Mohammed Simjee, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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 January 2015).

Turnover policy
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.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 18% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	2,500
Additions	125
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	2,625
Depreciation	
At 1 October 2013	900
Charge for the year	311
On disposals	-
At 30 September 2014	1,211
Net book values	
At 30 September 2014	1,414
At 30 September 2013	1,600