

Registered Number 06125188

A & R SHAH LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	10,351	10,351
Tangible assets	3	577	577
		<u>10,928</u>	<u>10,928</u>
Current assets			
Cash at bank and in hand		950	1,002
		<u>950</u>	<u>1,002</u>
Creditors: amounts falling due within one year	4	(3,500)	(8,191)
Net current assets (liabilities)		<u>(2,550)</u>	<u>(7,189)</u>
Total assets less current liabilities		<u>8,378</u>	<u>3,739</u>
Creditors: amounts falling due after more than one year	4	(10,000)	(2,842)
Total net assets (liabilities)		<u>(1,622)</u>	<u>897</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		(1,624)	895
Shareholders' funds		<u>(1,622)</u>	<u>897</u>

- For the year ending 31 March 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 16 December 2016

And signed on their behalf by:

Amar Shah, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	10,351
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>10,351</u>
Amortisation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>10,351</u>
At 31 March 2015	<u>10,351</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	577
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>577</u>
Depreciation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>577</u>

4 Creditors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Secured Debts	3,500	8,191

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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