Registered number
07151108

Aarib Enterprise Limited

Abbreviated Accounts

29 February 2016

Aarib Enterprise Limited

Registered number: 07151108

Abbreviated Balance Sheet

as at 29 February 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		438		335
Current assets					
Debtors		-		43	
Cash at bank and in hand		32,251		10,111	
		32,251		10,154	
Creditors: amounts falling due within one year		(31,757)		(6,636)	
Net current assets			494		3,518
Net assets			932		3,853
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			832		3,753
Shareholders' funds			932		3,853

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Hussain

Director

Approved by the board on 21 March 2016

Aarib Enterprise Limited

Notes to the Abbreviated Accounts

for the year ended 29 February 2016

1 Accounting policies

Basis of preparation

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

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.

Depreciation

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

Equipment	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	1,227
Additions	250
At 29 February 2016	1,477
Depreciation	
At 1 March 2015	892
Charge for the year	147
At 29 February 2016	1,039
Net book value	
At 29 February 2016	438
At 28 February 2015	335

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100