

Registered number
07265748

Al-Fakher London Supplies Ltd

Abbreviated Accounts

31 May 2015

Al-Fakher London Supplies Ltd**Registered number:** 07265748**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015 £	2014 £
Current assets			
Stocks	375	375	
Debtors	1,000	1,000	
Cash at bank and in hand	159	404	
	<u>1,534</u>	<u>1,779</u>	
Creditors: amounts falling due within one year	(387)	(1,585)	
Net current assets		<u>1,147</u>	<u>194</u>
Net assets		<u>1,147</u>	<u>194</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		147	(806)
Shareholder's funds		<u>1,147</u>	<u>194</u>

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 member has 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.

Talal Tawfiq

Director

Approved by the board on 24 February 2016

Al-Fakher London Supplies Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2015

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 April 2008).

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

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