

Registered Number 07410231

A BROS HALAL MEAT LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	15,871	19,839
		<u>15,871</u>	<u>19,839</u>
Current assets			
Debtors		1,027	1,595
Cash at bank and in hand		81,061	44,343
		<u>82,088</u>	<u>45,938</u>
Creditors: amounts falling due within one year		(23,660)	(11,388)
Net current assets (liabilities)		<u>58,428</u>	<u>34,550</u>
Total assets less current liabilities		<u>74,299</u>	<u>54,389</u>
Total net assets (liabilities)		<u>74,299</u>	<u>54,389</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		74,298	54,388
Shareholders' funds		<u>74,299</u>	<u>54,389</u>

- For the year ending 30 November 2015 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 25 August 2016

And signed on their behalf by:

MR ABDULLA AL SALIM, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

Depreciation of Motor vehicles is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

20% on Reducing Balance Method

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	39,528
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>39,528</u>
Depreciation	
At 1 December 2014	19,689
Charge for the year	3,968
On disposals	-
At 30 November 2015	<u>23,657</u>
Net book values	
At 30 November 2015	<u><u>15,871</u></u>
At 30 November 2014	<u><u>19,839</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	MR ABDULLA AL SALIM
Description of the transaction:	The company owed to the director
Balance at 1 December 2014:	-
Advances or credits made:	£ 12,096
Advances or credits repaid:	-
Balance at 30 November 2015:	<u>£ 12,096</u>

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