

**Registered Number 07410231**

**A BROS HALAL MEAT LIMITED**

**Abbreviated Accounts**

**30 November 2016**

**A BROS HALAL MEAT LIMITED**

**Registered Number 07410231**

**Balance Sheet as at 30 November 2016**

	Notes	2016	2015
		£	£
<b>Fixed assets</b>	2		
Tangible		12,697	15,871
		<u>12,697</u>	<u>15,871</u>
<b>Current assets</b>			
Debtors		1,874	1,027
Cash at bank and in hand		86,744	81,061
Total current assets		<u>88,618</u>	<u>82,088</u>
<b>Creditors: amounts falling due within one year</b>		(16,887)	(23,692)
<b>Net current assets (liabilities)</b>		71,731	58,396
<b>Total assets less current liabilities</b>		<u>84,428</u>	<u>74,267</u>
<b>Total net assets (liabilities)</b>		<u>84,428</u>	<u>74,267</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	1
Profit and loss account		84,426	74,266

**Shareholders funds**

84,428

74,267

- a. For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2017

And signed on their behalf by:

**MR ABDULLA AL SALIM, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 November 2016

**1 Accounting policies****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

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

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Financial Instruments****Depreciation**

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

Motor Vehicles                      0% Method for Motor vehicles

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 December 2015	39,528	39,528
At 30 November 2016	<u>39,528</u>	<u>39,528</u>
<b>Depreciation</b>		
At 01 December 2015	23,657	23,657
Charge for year	<u>3,174</u>	<u>3,174</u>
At 30 November 2016	<u>26,831</u>	<u>26,831</u>
<b>Net Book Value</b>		
At 30 November 2016	12,697	12,697
At 30 November 2015	<u>15,871</u>	<u>15,871</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	£
<b>Authorised share capital:</b>		
2 Ordinary of £1 each	2	1
<b>Allotted, called up and fully paid:</b>		
2 Ordinary of £1 each	2	1