Registered Number 07411566

A & S HOQUE LTD

Abbreviated Accounts

31 December 2015

A & S HOQUE LTD **Registered Number 07411566**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	3,901	2,529
		3,901	2,529
Current assets			
Stocks		1,963	3,296
Debtors		258	409
Cash at bank and in hand		4,292	3,581
		6,513	7,286
Creditors: amounts falling due within one year		(10,332)	(14,400)
Net current assets (liabilities)		(3,819)	(7,114)
Total assets less current liabilities		82	(4,585)
Total net assets (liabilities)		82	(4,585)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		80	(4,587)
Shareholders' funds		82	(4,585)

- For the year ending 31 December 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 21 September 2016

And signed on their behalf by:
Mr Alhazul Hoque, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 April 2008.

Turnover policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows :

Plant & equipment 20% straight line basis

Valuation information and policy
Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Other accounting policies
Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	7,046
Additions	3,477
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	10,523
Depreciation	
At 1 January 2015	4,517
Charge for the year	2,105
On disposals	-
At 31 December 2015	6,622
Net book values	
At 31 December 2015	3,901
At 31 December 2014	2,529

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
2 Ordinary shares of £1 each	2	2

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