Registered number
07664165

TAWHID CASH & CARRY LTD

Abbreviated Accounts

31 May 2014

TAWHID CASH & CARRY LTD

Registered number: 07664165

Abbreviated Balance Sheet

as at 31 May 2014

	Notes		2014		2013
			£		£
Current assets					
Stocks		14,332		14,345	
Debtors		-		1,158	
Cash at bank and in hand		26,481		13,697	
		40,813		29,200	
Creditors: amounts falling due within one year		(30,916)		(22,589)	
Net current assets			9,897		6,611
Net assets			9,897		6,611
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			8,897		5,611
Shareholders' funds			9,897		6,611

The directors are 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 directors acknowledge their 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.

AKTAR HUSSAIN

Director

Approved by the board on 26 February 2015

TAWHID CASH & CARRY LTD

Notes to the Abbreviated Accounts

for the year ended 31 May 2014

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.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1,000	1,000