

Registered number
07952197

Raza London Limited

Abbreviated Accounts

29 February 2016

IBISS & CO Limited
Chartered Certified Accountants
Suite14A- Challenge House
616 Mitcham Road
Croydon
Surrey
CR0 3AA

Raza London Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Raza London Limited for the year ended 29 February 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Raza London Limited for the year ended 29 February 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

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CR0 3AA

22 November 2016

Raza London Limited**Registered number:** 07952197**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	18,200	24,322
Current assets			
Debtors		20,000	-
Cash at bank and in hand		14,949	13,258
		<u>34,949</u>	<u>13,258</u>
Creditors: amounts falling due within one year		(91,643)	(94,175)
Net current liabilities		<u>(56,694)</u>	<u>(80,917)</u>
Net liabilities		<u>(38,494)</u>	<u>(56,595)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(38,594)	(56,695)
Shareholders' funds		<u>(38,494)</u>	<u>(56,595)</u>

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.

Asim Raza

Director

Approved by the board on 22 November 2016

Raza London Limited

Notes to the Abbreviated Accounts

for the year ended 29 February 2016

1 Accounting policies

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.

Depreciation

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

Plant and machinery	20% straight line
Furniture & Fixtures	20% straight line

2 Tangible fixed assets

£

Cost

At 1 March 2015	44,644
At 29 February 2016	<u>44,644</u>

Depreciation

At 1 March 2015	20,322
Charge for the year	<u>6,122</u>
At 29 February 2016	<u>26,444</u>

Net book value

At 29 February 2016	<u>18,200</u>
At 28 February 2015	<u>24,322</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.