

Registered number: 08083307

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Tijarah Consulting Limited

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/05/2015**

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**Prepared By:**  
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Accountants & Tax Consultants  
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London  
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TUESDAY



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COMPANIES HOUSE

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/05/2015**

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The company's registered number is 08083307

**Tijarah Consulting Limited**

Registered Number: 08083307

**BALANCE SHEET AT 31/05/2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,629	2,957
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	3	15,840	13,662
Cash at bank and in hand		18,990	12,513
		<u>34,830</u>	<u>26,175</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>28,343</u>	<u>26,600</u>
<b>NET CURRENT ASSETS / (LIABILITIES)</b>		<u>6,487</u>	<u>(425)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>9,116</u>	<u>2,532</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		8,116	1,532
<b>SHAREHOLDERS' FUNDS</b>		<u>9,116</u>	<u>2,532</u>

For the year ending 31/05/2015 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 05/02/2016 and signed on their behalf by

.....  
Mr A J Khan  
Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/05/2015**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**1c. Depreciation**

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

Fixtures and Fittings	reducing balance 10%
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**1d. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1e. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

## 2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Total £
<b>Cost</b>		
At 01/06/2014	3,650	3,650
At 31/05/2015	3,650	3,650
<b>Depreciation</b>		
At 01/06/2014	693	693
For the year	328	328
At 31/05/2015	1,021	1,021
<b>Net Book Amounts</b>		
At 31/05/2015	2,629	2,629
At 31/05/2014	2,957	2,957

## 3. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
Trade debtors	15,840	13,662
	<u>15,840</u>	<u>13,662</u>

## 4. SHARE CAPITAL

	2015 £	2014 £
<b>Allotted, issued and fully paid:</b>		
1000 Ordinary shares of £ 1 each	1000	1000
	<u>1,000</u>	<u>1,000</u>
<b>New shares issued during period:</b>		
900 Ordinary shares of £ 1 each	900	900

## 5. CONTROLLING PARTY

Mr A J Khan holds 400 shares ( 2014 - 400 shares ) of the issued share capital of the company.

Mrs B Khan holds 400 shares ( 2014 - 400 shares ) of the issued share capital of the company.