

**Registered Number 08408986**

**AL-MADINA HIJABS LIMITED**

**Micro-entity Accounts**

**30 April 2017**

## Micro-entity Balance Sheet as at 30 April 2017

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	1	2,180	2,890
		<u>2,180</u>	<u>2,890</u>
<b>Current assets</b>			
Stocks		7,623	6,371
Cash at bank and in hand		2,239	1,100
		<u>9,862</u>	<u>7,471</u>
<b>Creditors: amounts falling due within one year</b>		(10,545)	(9,606)
<b>Net current assets (liabilities)</b>		<u>(683)</u>	<u>(2,135)</u>
<b>Total assets less current liabilities</b>		<u>1,497</u>	<u>755</u>
<b>Total net assets (liabilities)</b>		<u>1,497</u>	<u>755</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		1,495	753
<b>Shareholders' funds</b>		<u>1,497</u>	<u>755</u>

- For the year ending 30 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 July 2017

And signed on their behalf by:

**Mrs Romina Rashid, Director**

**Notes to the Micro-entity Accounts for the period ended 30 April 2017****1 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2016	3,550
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	<u>3,550</u>
<b>Depreciation</b>	
At 1 May 2016	660
Charge for the year	710
On disposals	-
At 30 April 2017	<u>1,370</u>
<b>Net book values</b>	
At 30 April 2017	<u>2,180</u>
At 30 April 2016	<u>2,890</u>

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	2017	2016
	£	£
2 Ordinary shares of £1 each	2	2

**3 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.

**Tangible assets depreciation policy**

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment 20% straight line

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