

**Registered Number 08647613**

**ALSHAFQAT HAJI LTD**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	512	640
		<u>512</u>	<u>640</u>
<b>Current assets</b>			
Debtors		20,256	34,251
Cash at bank and in hand		2,551	371
		<u>22,807</u>	<u>34,622</u>
<b>Creditors: amounts falling due within one year</b>		(25,133)	(36,245)
<b>Net current assets (liabilities)</b>		<u>(2,326)</u>	<u>(1,623)</u>
<b>Total assets less current liabilities</b>		<u>(1,814)</u>	<u>(983)</u>
<b>Total net assets (liabilities)</b>		<u>(1,814)</u>	<u>(983)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(1,914)	(1,083)
<b>Shareholders' funds</b>		<u>(1,814)</u>	<u>(983)</u>

- 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 30 September 2016

And signed on their behalf by:

**KHURAM SHAHZAD, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 20% reducing balance method

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>800</u>
<b>Depreciation</b>	
At 1 January 2015	160
Charge for the year	128
On disposals	-
At 31 December 2015	<u>288</u>
<b>Net book values</b>	
At 31 December 2015	<u>512</u>
At 31 December 2014	<u>640</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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