

REGISTERED NUMBER: 08728842 (England and Wales)

Amended

Abbreviated Unaudited Accounts for the Year Ended 31 October 2015

for

Ahlan Art Limited

TUESDAY



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COMPANIES HOUSE

**Ahlan Art Limited**

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for the Year Ended 31 October 2015**

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Ahlan Art Limited

Company Information  
for the Year Ended 31 October 2015

**DIRECTORS:**

M R Hussain  
H Mawji

**REGISTERED OFFICE:**

187 Lancaster Road  
Northolt  
Middlesex  
UB5 4TF

**REGISTERED NUMBER:**

08728842 (England and Wales)

**ACCOUNTANTS:**

MohanRed & Co  
110 Carlton Avenue East  
Wembley  
Middlesex  
HA9 8LY

**Abbreviated Balance Sheet**

**31 October 2015**

	Notes	31.10.15 £	£	31.10.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,505		11,340
<b>CURRENT ASSETS</b>					
Cash at bank		295		185	
<b>CREDITORS</b>					
Amounts falling due within one year		11,201		10,951	
<b>NET CURRENT LIABILITIES</b>			(10,906)		(10,766)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(2,401)		574
<b>PROVISIONS FOR LIABILITIES</b>			-		114
<b>NET (LIABILITIES)/ASSETS</b>			(2,401)		460
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			(2,403)		458
<b>SHAREHOLDERS' FUNDS</b>			(2,401)		460

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Ahlan Art Limited (Registered number: 08728842)

Abbreviated Balance Sheet - continued

31 October 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 October 2016 and were signed on its behalf by:

HM

H Mawji - Director

The notes form part of these abbreviated accounts

## Ahlan Art Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 October 2015

#### 1. ACCOUNTING POLICIES

##### **Accounting convention**

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

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc            - 20% on cost

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 November 2014 and 31 October 2015	14,175
<b>DEPRECIATION</b>	
At 1 November 2014	2,835
Charge for year	2,835
At 31 October 2015	5,670
<b>NET BOOK VALUE</b>	
At 31 October 2015	8,505
At 31 October 2014	11,340

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
2	Ordinary	£1	2	2

Ahlan Art Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 October 2015

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the year ended 31 October 2015 and the period ended 31 October 2014:

	31.10.15 £	31.10.14 £
<b>H Mawji</b>		
Balance outstanding at start of year	5,577	-
Amounts advanced	-	5,577
Amounts repaid	-	-
Balance outstanding at end of year	<u>5,577</u>	<u>5,577</u>
 <b>M R Hussain</b>		
Balance outstanding at start of year	4,924	-
Amounts advanced	-	4,924
Amounts repaid	-	-
Balance outstanding at end of year	<u>4,924</u>	<u>4,924</u>