

Registration number: 08914272

Amending

Irmaan Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015



Accounts Direct Limited
37TH Floor One Canada Square
Canary Wharf
London
E14 5AA

Irmaan Limited
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Irmaan Limited
(Registration number: 08914272)
Abbreviated Balance Sheet as at 31 March 2015

	Note	2015 £
Fixed assets		
Tangible assets	2	1,303
Creditors: Amounts falling due within one year		<u>(20,450)</u>
Total assets less current liabilities		(19,147)
Creditors: Amounts falling due after more than one year		<u>(5,760)</u>
Net liabilities		<u>(24,907)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		<u>(25,007)</u>
Shareholders deficit		<u>(24,907)</u>

For the year ending 31 March 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 December 2016 and signed on its behalf by:

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Mr Abdirahman Sheikh
Director



Irmaan Limited
Notes to the Abbreviated Accounts

Accounting policies

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class

Plant and machinery

Depreciation method and rate

25% on Cost

Fixed assets

	Tangible assets £	Total £
Cost		
Additions	1,737	1,737
At 31 March 2015	1,737	1,737
Depreciation		
Charge for the year	434	434
At 31 March 2015	434	434
Net book value		
At 31 March 2015	1,303	1,303

Share capital

Allotted, called up and fully paid shares

	2015	
	No.	£
Ordinary £1 of £1 each	100	100