Registered Number 08941704

ADAMS HALAL FOOD LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	40,228
		40,228
Current assets		
Stocks		24,550
Debtors		58,753
Cash at bank and in hand		43,283
		126,586
Creditors: amounts falling due within one year		(92,964)
Net current assets (liabilities)		33,622
Total assets less current liabilities		73,850
Creditors: amounts falling due after more than one year		(50,285)
Total net assets (liabilities)		23,565
Capital and reserves		
Called up share capital	3	100
Profit and loss account		23,465
Shareholders' funds		23,565

- 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 9 September 2015

And signed on their behalf by:
MR MUHAMMAD NAEEM QADEER, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 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.

2 Tangible fixed assets

	£
Cost	
Additions	50,285
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	50,285
Depreciation	
Charge for the year	10,057
On disposals	-
At 31 March 2015	10,057
Net book values	
At 31 March 2015	40,228

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.