

**Abbreviated Unaudited Accounts**  
**for the Period 28 July 2014 to 31 July 2015**  
**for**  
**Baraka (Ross on Wye) Ltd**

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for the Period 28 July 2014 to 31 July 2015**

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**Baraka (Ross on Wye) Ltd**

**Company Information**  
**for the Period 28 July 2014 to 31 July 2015**

**DIRECTOR:**

Mr Aminul Islam

**REGISTERED OFFICE:**

Skn Business Centre  
1 Guildford Street  
Birmingham  
West Midlands  
B19 2HN

**REGISTERED NUMBER:**

09149082 (England and Wales)

**ACCOUNTANTS:**

SKN Services Ltd  
Chartered Accountants  
Skn Business Centre  
1 Guildford Street  
Birmingham  
West Midlands  
B19 2HN

**Abbreviated Balance Sheet**

**31 July 2015**

	Notes	£
<b>CURRENT ASSETS</b>		
Stocks		270
Cash at bank		<u>4,311</u>
		4,581
<b>CREDITORS</b>		
Amounts falling due within one year		<u>7,774</u>
<b>NET CURRENT LIABILITIES</b>		<u>(3,193)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(3,193)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		<u>(3,293)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(3,193)</u>

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

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

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

**Abbreviated Balance Sheet - continued**

**31 July 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 director on 19 April 2016 and were signed by:

Mr Aminul Islam - Director

**Notes to the Abbreviated Accounts**  
**for the Period 28 July 2014 to 31 July 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 January 2015).

**Turnover**

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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	
100	Ordinary	1	<u><u>£</u></u> <u><u>100</u></u>

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.