Registered number
09230127

SAIMA RASHID LIMITED

Abbreviated Accounts

30 September 2015

SAIMA RASHID LIMITED

Registered number: 09230127

Abbreviated Balance Sheet

as at 30 September 2015

	Notes		2015
			£
Current assets			
Debtors		5,885	
Cash at bank and in hand		12,601	
		18,486	
Creditors: amounts falling due within one year		(8,161)	
Net current assets			10,325
Net assets			10,325
Capital and reserves			
Called up share capital	2		1
Profit and loss account			10,324
Shareholder's funds			10,325

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Rashid

Director

Approved by the board on 29 October 2015

SAIMA RASHID LIMITED

Notes to the Abbreviated Accounts

for the period ended 30 September 2015

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1