

**Registered Number 04855922**

**A SADIKU LIMITED**

**Abbreviated Accounts**

**31 August 2016**

## Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	376	458
		<u>376</u>	<u>458</u>
<b>Current assets</b>			
Debtors		2,016	-
Cash at bank and in hand		15,191	39,779
		<u>17,207</u>	<u>39,779</u>
<b>Prepayments and accrued income</b>		2,128	8,276
<b>Creditors: amounts falling due within one year</b>		(6,001)	(21,463)
<b>Net current assets (liabilities)</b>		<u>13,334</u>	<u>26,592</u>
<b>Total assets less current liabilities</b>		<u>13,710</u>	<u>27,050</u>
<b>Accruals and deferred income</b>		(700)	(800)
<b>Total net assets (liabilities)</b>		<u>13,010</u>	<u>26,250</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		13,008	26,248
<b>Shareholders' funds</b>		<u>13,010</u>	<u>26,250</u>

- For the year ending 31 August 2016 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 24 April 2017

And signed on their behalf by:

**ARDIJAN SADIKU, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2016****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.

**Turnover policy**

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2015	3,110
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>3,110</u>
<b>Depreciation</b>	
At 1 September 2015	2,652
Charge for the year	82
On disposals	-
At 31 August 2016	<u>2,734</u>
<b>Net book values</b>	
At 31 August 2016	<u>376</u>
At 31 August 2015	<u>458</u>

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