

Registered number
4883932

Aagrah (Leeds) Limited

Abbreviated Accounts

31 July 2007

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Aagrah (Leeds) Limited
Abbreviated Balance Sheet
as at 31 July 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	619,823	620,165
Current assets			
Stocks		11,820	11,710
Cash at Bank and in Hand		<u>73,075</u>	<u>10,789</u>
		84,895	22,499
Creditors amounts falling due within one year		<u>(301,557)</u>	<u>(268,561)</u>
Net current liabilities		(216,662)	(246,062)
Total assets less current liabilities		<u>403,161</u>	<u>374,103</u>
Creditors amounts falling due after more than one year		(285,730)	(348,943)
Provisions for liabilities and charges		(2,132)	(720)
Net assets		<u>115,299</u>	<u>24,440</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		115,199	24,340
Shareholders' funds		<u>115,299</u>	<u>24,440</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

Aagrah (Leeds) Limited
Abbreviated Balance Sheet
as at 31 July 2007

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Mr Mohammad Naeem Aslam

Director

Approved by the board on 21 December 2007

Aagrah (Leeds) Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Plant and machinery	15% reducing balance basis
Motor vehicles	25% reducing balance basis

Stocks

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

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise

2 Tangible fixed assets

£

Cost	
At 1 August 2006	670,284
Additions	10,508
At 31 July 2007	680,792
Depreciation	
At 1 August 2006	50,119
Charge for the year	10,850
At 31 July 2007	60,969
Net book value	
At 31 July 2007	619,823

Aagrah (Leeds) Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2007

3 Share capital			2007	2006
			£	£
Authorised				
Ordinary shares of £1 each			1,000	100
	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	100	100