

Registered number
05257346

Kaneez Enterprises Limited

Abbreviated Accounts

30 September 2016

Apex Associates LLP

Accountants and Tax Consultants

Apex Chambers

58a, Ilford Lane

Ilford

Kaneez Enterprises Limited**Registered number:** 05257346**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	335,000	335,000
Current assets			
Debtors		50,000	50,000
Cash at bank and in hand		6,037	2,272
		<u>56,037</u>	<u>52,272</u>
Creditors: amounts falling due within one year		(68,806)	(69,592)
Net current liabilities		<u>(12,769)</u>	<u>(17,320)</u>
Total assets less current liabilities		<u>322,231</u>	<u>317,680</u>
Creditors: amounts falling due after more than one year		(130,253)	(133,801)
Net assets		<u>191,978</u>	<u>183,879</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		191,878	183,779
Shareholders' funds		<u>191,978</u>	<u>183,879</u>

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

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

The directors acknowledge their 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.

Mr Akhtar Hussain

Director

Approved by the board on 15 June 2017

Kaneez Enterprises Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

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

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.

2 Tangible fixed assets **£**

Cost

At 1 October 2015	335,000
At 30 September 2016	<u>335,000</u>

Depreciation

At 30 September 2016	<u>-</u>
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Net book value

At 30 September 2016	<u>335,000</u>
At 30 September 2015	<u>335,000</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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