

Registered Number 06718347

SHAZANA KOSER LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	4,499	1,251
		<u>4,499</u>	<u>1,251</u>
Current assets			
Debtors		-	1,929
Cash at bank and in hand		109	101
		<u>109</u>	<u>2,030</u>
Creditors: amounts falling due within one year		<u>(3,550)</u>	<u>(2,172)</u>
Net current assets (liabilities)		<u>(3,441)</u>	<u>(142)</u>
Total assets less current liabilities		<u>1,058</u>	<u>1,109</u>
Total net assets (liabilities)		<u>1,058</u>	<u>1,109</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		58	109
Shareholders' funds		<u>1,058</u>	<u>1,109</u>

- For the year ending 31 March 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 15 December 2016

And signed on their behalf by:

Shazana Koser, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 January 2015.

Turnover policy

Turnover represents the fees receivable during the year.

Tangible assets depreciation policy

Fixtures, fittings and equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	15,911
Additions	4,899
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>20,810</u>
Depreciation	
At 1 April 2015	14,660
Charge for the year	1,651
On disposals	-
At 31 March 2016	<u>16,311</u>
Net book values	
At 31 March 2016	<u><u>4,499</u></u>
At 31 March 2015	<u><u>1,251</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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