

AROOJ RESTAURANT & BANQUETING LIMITED

**Company Registration Number:
07179245 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

AROOJ RESTAURANT & BANQUETING LIMITED

Company Information for the Period Ended 30th June 2015

Director:	Mohammed Zaheer
Registered office:	286 Attercliffe Road Sheffield South Yorkshire S4 7WZ
Company Registration Number:	07179245 (England and Wales)

AROOJ RESTAURANT & BANQUETING LIMITED

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	57,378	65,712
Total fixed assets:		<u>57,378</u>	<u>65,712</u>
Current assets			
Stocks:		2,750	4,005
Debtors:		15,254	11,710
Cash at bank and in hand:		6,768	9,480
Total current assets:		<u>24,772</u>	<u>25,195</u>
Creditors			
Creditors: amounts falling due within one year		236,981	227,221
Net current assets (liabilities):		<u>(212,209)</u>	<u>(202,026)</u>
Total assets less current liabilities:		<u>(154,831)</u>	<u>(136,314)</u>
Total net assets (liabilities):		<u><u>(154,831)</u></u>	<u><u>(136,314)</u></u>

The notes form part of these financial statements

AROOJ RESTAURANT & BANQUETING LIMITED

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		(154,931)	(136,414)
Total shareholders funds:		<u>(154,831)</u>	<u>(136,314)</u>

For the year ending 30 June 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mohammed Zaheer

Status: Director

The notes form part of these financial statements

AROOJ RESTAURANT & BANQUETING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts are prepared on an accruals basis

Turnover policy

Turnover is net of value added tax

Tangible fixed assets depreciation policy

Depreciation is on a 20% reducing balance

Intangible fixed assets amortisation policy

There are no intangible assets

Valuation information and policy

There are no revaluations made

AROOJ RESTAURANT & BANQUETING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Tangible assets

	Total
Cost	£
At 01st July 2014:	117,858
Additions:	804
At 30th June 2015:	118,662
Depreciation	
At 01st July 2014:	52,146
Charge for year:	9,138
At 30th June 2015:	61,284
Net book value	
At 30th June 2015:	57,378
At 30th June 2014:	65,712

AROOJ RESTAURANT & BANQUETING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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