

AROOJ RESTAURANT & BANQUETING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

AROOJ RESTAURANT & BANQUETING LIMITED

Company Information for the Period Ended 30th June 2014

Director:	Mohammed Zaheer
Company secretary:	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 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	65,712	72,827
Total fixed assets:		<u>65,712</u>	<u>72,827</u>
Current assets			
Stocks:		4,005	650
Debtors:		11,710	16,010
Cash at bank and in hand:		9,480	878
Total current assets:		<u>25,195</u>	<u>17,538</u>
Creditors			
Creditors: amounts falling due within one year		227,221	217,182
Net current assets (liabilities):		<u>(202,026)</u>	<u>(199,644)</u>
Total assets less current liabilities:		<u>(136,314)</u>	<u>(126,817)</u>
Total net assets (liabilities):		<u><u>(136,314)</u></u>	<u><u>(126,817)</u></u>

The notes form part of these financial statements

AROOJ RESTAURANT & BANQUETING LIMITED

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(136,414)	(126,917)
Total shareholders funds:		<u>(136,314)</u>	<u>(126,817)</u>

For the year ending 30 June 2014 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 31 March 2015

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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts are prepared on an accruals basis

Turnover policy

Turnover represents invoiced sales net of VAT

Tangible fixed assets depreciation policy

Depreciation is at 20% reducing balance

Intangible fixed assets amortisation policy

No intangible assets

Valuation information and policy

No valuations have been used

AROOJ RESTAURANT & BANQUETING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

3. Tangible assets

	Total
Cost	£
At 01st July 2013:	115,861
Additions:	1,997
At 30th June 2014:	117,858
Depreciation	
At 01st July 2013:	43,034
Charge for year:	9,112
At 30th June 2014:	52,146
Net book value	
At 30th June 2014:	65,712
At 30th June 2013:	72,827

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
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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