

Registered Number 07743172

PARWAZ TRAVEL EXPRESS UK LTD

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	3,775	924
		<u>3,775</u>	<u>924</u>
Current assets			
Cash at bank and in hand		1,358	7,728
		<u>1,358</u>	<u>7,728</u>
Creditors: amounts falling due within one year		(4,864)	(3,886)
Net current assets (liabilities)		<u>(3,506)</u>	<u>3,842</u>
Total assets less current liabilities		<u>269</u>	<u>4,766</u>
Total net assets (liabilities)		<u>269</u>	<u>4,766</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		169	4,666
Shareholders' funds		<u>269</u>	<u>4,766</u>

- For the year ending 31 August 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 31 May 2017

And signed on their behalf by:
Murtaza Hashmi, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**1 Accounting Policies****Turnover policy**

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.

Tangible assets depreciation policy

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

20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	1,405
Additions	3,915
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>5,320</u>
Depreciation	
At 1 September 2015	481
Charge for the year	1,064
On disposals	-
At 31 August 2016	<u>1,545</u>
Net book values	
At 31 August 2016	<u><u>3,775</u></u>
At 31 August 2015	<u><u>924</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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