

**Registered Number 08671406**

**MILAD HILLI LIMITED**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	1,562
		<u>-</u>	<u>1,562</u>
<b>Current assets</b>			
Cash at bank and in hand		10,000	50,362
		<u>10,000</u>	<u>50,362</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,933)</u>	<u>(50,857)</u>
<b>Net current assets (liabilities)</b>		<u>1,067</u>	<u>(495)</u>
<b>Total assets less current liabilities</b>		<u>1,067</u>	<u>1,067</u>
<b>Total net assets (liabilities)</b>		<u>1,067</u>	<u>1,067</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		967	967
<b>Shareholders' funds</b>		<u>1,067</u>	<u>1,067</u>

- For the year ending 30 September 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.

Approved by the Board on 8 August 2016

And signed on their behalf by:

**Dr Milad Hilli, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2015****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 April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2014	2,082
Additions	-
Disposals	(2,082)
Revaluations	-
Transfers	-
At 30 September 2015	<u>0</u>
<b>Depreciation</b>	
At 1 October 2014	520
Charge for the year	-
On disposals	(520)
At 30 September 2015	<u>0</u>
<b>Net book values</b>	
At 30 September 2015	<u>0</u>
At 30 September 2014	<u><u>1,562</u></u>

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