Company Registration No. 09538886 (England and Wales)	
NAJAFI BROTHERS LIMITED  UNAUDITED ABBREVIATED FINANCIAL STATEMENTS  FOR THE PERIOD ENDED 30 APRIL 2016	

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## **ABBREVIATED BALANCE SHEET**

#### **AS AT 30 APRIL 2016**

	Notes	2016 £	£
Fixed assets Tangible assets	2		171,450
Current assets Creditors: amounts falling due within one year		(59,294)	
Net current liabilities			(59,294)
Total assets less current liabilities			112,156
Creditors: amounts falling due after more than one year			(100,000)
			12,156
Capital and reserves			
Called up share capital	3		100
Profit and loss account			12,056
Shareholders' funds			12,156

For the financial Period ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 January 2017

Mr Z A Dhirani

Director

Company Registration No. 09538886

## NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE PERIOD ENDED 30 APRIL 2016

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 10% straight line basis

#### 2 Fixed assets

	Tangible assets £
Cost	4
At 13 April 2015	-
Additions	190,500
At 30 April 2016	190,500
Depreciation	
At 13 April 2015	-
Charge for the period	19,050
At 30 April 2016	19,050
Net book value	
At 30 April 2016	171,450

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 30 APRIL 2016

3	Share capital	2016
		£
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100

During the period 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.