

Company Registration No. 09538886 (England and Wales)

**NAJAFI BROTHERS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 30 APRIL 2016**

# NAJAFI BROTHERS LIMITED

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# NAJAFI BROTHERS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

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

### 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

Plant and machinery	10% straight line basis
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**Cost**

At 13 April 2015

## Additions

190,500

At 30 April 2016

190,500

## Depreciation

At 13 April 2015

Charge for the period

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19,050

At 30 April 2016

19,050

## Net book value

At 30 April 2016

171,450

## NAJAFI BROTHERS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE PERIOD ENDED 30 APRIL 2016*

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<b>3</b>	<b>Share capital</b>	<b>2016</b>
		<b>£</b>
	<b>Allotted, called up and fully paid</b>	
	100 Ordinary shares of £1 each	100
		<u><u>          </u></u>

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.