

**Registered Number 09630653**

**APNA LAHORE LTD**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016 £
<b>Fixed assets</b>		
Tangible assets	2	1,450
		<u>1,450</u>
<b>Current assets</b>		
Debtors		32
Cash at bank and in hand		10,856
		<u>10,888</u>
<b>Creditors: amounts falling due within one year</b>		(18,962)
<b>Net current assets (liabilities)</b>		<u>(8,074)</u>
<b>Total assets less current liabilities</b>		<u>(6,624)</u>
<b>Total net assets (liabilities)</b>		<u>(6,624)</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		(6,724)
<b>Shareholders' funds</b>		<u>(6,624)</u>

- For the year ending 30 June 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 7 March 2017

And signed on their behalf by:

**Mr Bukhtair Ahmed Khan, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****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>	
Additions	1,740
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>1,740</u>
<b>Depreciation</b>	
Charge for the year	290
On disposals	-
At 30 June 2016	<u>290</u>
<b>Net book values</b>	
At 30 June 2016	<u><u>1,450</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>
	£
100 Ordinary shares of £100 each	10,000

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.