Company Registration No. 10329903 (England and Wales)

AL BARAKAH BUTCHERS LTD
FILLETED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

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AL BARAKAH BUTCHERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

Director	Zara Khan
Company Number	10329903 (England and Wales)
Registered Office	142 Melton Road Leicester LE4 5EE
Accountants	YP Finance Hawthorne House 17A Hawthorne Drive Leicester Leicestershire LE5 6DL

AL BARAKAH BUTCHERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	Notes	2018 £	2017 £
Current assets			
Inventories	4	550	550
Debtors	5	-	760
Cash at bank and in hand		1,200	1,200
		1,750	2,510
Creditors: amounts falling due within one year	6	(850)	(12,005)
Net current assets/(liabilities)		900	(9,495)
Net assets/(liabilities)		900	(9,495)
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		800	(9,595)
Shareholders' funds		900	(9,495)

For the year ending 31 August 2018 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 May 2019.

Zara Khan
Director

Company Registration No. 10329903

1 Statutory information

Al Barakah Butchers Ltd is a private company, limited by shares, registered in England and Wales, registration number 10329903. The registered office is 142 Melton Road , Leicester, LE4 5EE.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Inventories
Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

Deferred taxation
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

4 Inventories

	2018	2017
	£	£
Raw materials	550	550
	550	550

5 Debtors

	2018	2017
	£	£
Other debtors	-	760

6 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	-	853
Taxes and social security	187	113
Other creditors	-	10,376
Accruals	663	663
	850	12,005

7 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 2 (2017: 2).