

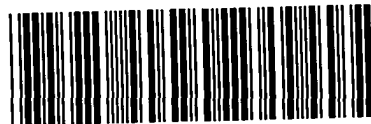
BARAKA BARAKA LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

THURSDAY



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18/12/2014

#116

COMPANIES HOUSE

BARAKA BARAKA LIMITED
REGISTERED NUMBER: 04485212

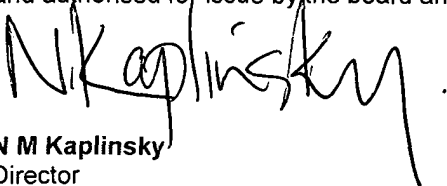
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

	Note	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	-	677
CURRENT ASSETS			
Debtors		9,707	31,545
Cash in hand		107,108	108,650
		<u>116,815</u>	<u>140,195</u>
CREDITORS: amounts falling due within one year	3	<u>(125,009)</u>	<u>(124,153)</u>
NET CURRENT (LIABILITIES)/ASSETS		(8,194)	16,042
NET (LIABILITIES)/ASSETS		<u>(8,194)</u>	<u>16,719</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>(8,195)</u>	<u>16,718</u>
SHAREHOLDERS' (DEFICIT)/FUNDS		<u>(8,194)</u>	<u>16,719</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by the sole director on 9 December 2014.


N M Kaplinsky
 Director

The notes on pages 2 to 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

1.1 Basis of preparation of financial statements

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Fixtures & fittings - 25% straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2013	12,035
Disposals	(4,629)
	<hr/>
At 31 March 2014	7,406
	<hr/>
Depreciation	
At 1 April 2013	11,358
Charge for the year	677
On disposals	(4,629)
	<hr/>
At 31 March 2014	7,406
	<hr/>
Net book value	
At 31 March 2014	-
	<hr/> <hr/>
At 31 March 2013	677

3. CREDITORS:

Amounts falling due within one year

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BARAKA BARAKA LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

4. SHARE CAPITAL

	2014 £	2013 £
Authorised		
10,000 Ordinary Shares shares of £1 each	10,000	10,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary Shares share of £1	1	1
	<u> </u>	<u> </u>