BARAKA BARAKA LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

THURSDAY

A25

18/12/2014 COMPANIES HOUSE **#116**

BARAKA BARAKA LIMITED REGISTERED NUMBER: 04485212

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2014

	Note	2014 £	£	201: £	3 £
FIXED ASSETS					
Tangible assets	2	•	-		677
CURRENT ASSETS					
Debtors		9,707		31,545	
Cash in hand		107,108		108,650	
		116,815		140,195	
CREDITORS: amounts falling due within one year	3	(125,009)		(124,153)	
NET CURRENT (LIABILITIES)/ASSETS			(8,194)		16,042
NET (LIABILITIES)/ASSETS		_	(8,194)	-	16,719
CAPITAL AND RESERVES		_	-	-	
Called up share capital	4		1		1
Profit and loss account			(8,195)		16,718
SHAREHOLDERS' (DEFICIT)/FUNDS		=	(8,194)	=	16,719

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

Director

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

BARAKA BARAKA LIMITED

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

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings

25% straight line

2. TANGIBLE FIXED ASSETS

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

3. CREDITORS:

Amounts falling due within one year

Included in other creditors is an amount of £66,100 (2013: £68,725) due to Natasha Kaplinsky, the sole director and shareholder.

BARAKA BARAKA LIMITED

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

4. SHARE CAPITAL

SHARL CAFITAL		
	2014	2013
	£	£
Authorised		
10,000 Ordinary Shares shares of £1 each	10,000	10,000
Allotted, called up and fully paid		
1 Ordinary Shares share of £1	1	1