

**BARAKA BARAKA LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

THURSDAY



A30      \*A4D88CU3\*      #312  
06/08/2015  
COMPANIES HOUSE

**BARAKA BARAKA LIMITED**  
**REGISTERED NUMBER: 04485212**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2015**

	Note	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	587	-
<b>CURRENT ASSETS</b>			
Debtors		22,903	9,707
Cash in hand		208,378	107,108
		<u>231,281</u>	<u>116,815</u>
<b>CREDITORS:</b> amounts falling due within one year	3	<u>(153,745)</u>	<u>(125,009)</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>77,536</u>	<u>(8,194)</u>
<b>NET ASSETS/(LIABILITIES)</b>		<u>78,123</u>	<u>(8,194)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		78,122	(8,195)
<b>SHAREHOLDERS' FUNDS/(DEFICIT)</b>		<u>78,123</u>	<u>(8,194)</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 2015 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 29 July 2015.



**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 2015

### 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

	£
<b>Cost</b>	
At 1 April 2014	7,406
Additions	783
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At 31 March 2015	8,189
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<b>Depreciation</b>	
At 1 April 2014	7,406
Charge for the year	196
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At 31 March 2015	7,602
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<b>Net book value</b>	
At 31 March 2015	587
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At 31 March 2014	-
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Included in other creditors is an amount of £66,100 (2013: £68,725) due to Natasha Kaplinsky, the sole director and shareholder.

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**BARAKA BARAKA LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

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**4. SHARE CAPITAL**

	2015 £	2014 £
<b>Authorised</b>		
10,000 Ordinary Shares shares of £1 each	10,000	10,000
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<b>Allotted, called up and fully paid</b>		
1 Ordinary Shares share of £1	1	1
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