Registered number: 04485212

BARAKA BARAKA LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

THURSDAY



06/08/2015 COMPANIES HOUSE #312

BARAKA BARAKA LIMITED REGISTERED NUMBER: 04485212

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

		201		2014	
	Note	£	£	£	£
FIXED ASSETS					
Tangible assets	2		587		-
CURRENT ASSETS					
Debtors		22,903		9,707	
Cash in hand		208,378		107,108	
		231,281		116,815	
CREDITORS: amounts falling due within one year	3	(153,745)		(125,009)	
NET CURRENT ASSETS/(LIABILITIES)			77,536		(8,194)
NET ASSETS/(LIABILITIES)		•	78,123	_	(8,194)
CAPITAL AND RESERVES		:		=	
Called up share capital	4		1		1
Profit and loss account			78,122		(8,195)
SHAREHOLDERS' FUNDS/(DEFICIT)			78,123	=	(8,194)

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.

BARAKA BARAKA LIMITED

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

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 2014 Additions	7,406 783
At 31 March 2015	8,189
Depreciation	
At 1 April 2014 Charge for the year	7,406 196
-	
At 31 March 2015	7,602
Net book value	
At 31 March 2015	587
At 31 March 2014	-

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.

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BARAKA BARAKA LIMITED

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

4. SHARE CAPITAL

	2015 £	2014 £
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