

**Asma Rehman Ltd****Registered number:** 06094448**Balance Sheet****as at 28 February 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	2	2,167	-
<b>Current assets</b>			
Cash at bank and in hand		20,322	9,005
<b>Creditors: amounts falling due within one year</b>	3	(8,204)	(1,858)
<b>Net current assets</b>		12,118	7,147
<b>Net assets</b>		14,285	7,147
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		14,185	7,047
<b>Shareholders' funds</b>		14,285	7,147

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Asma Rehman

Director

Approved by the board on 13 September 2017

**Asma Rehman Ltd**  
**Notes to the Accounts**  
**for the year ended 28 February 2017**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. 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.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	15% straight line method
Fixtures, fittings, tools and equipment	over 5 years

***Provisions***

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

**2 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 1 March 2016	1,200
Additions	2,549
At 28 February 2017	<u>3,749</u>
<b>Depreciation</b>	
At 1 March 2016	1,200
Charge for the year	382

At 28 February 2017	<u>1,582</u>
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**Net book value**

At 28 February 2017	<u>2,167</u>
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<b>3 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Corporation tax	2,510	1,601
Other taxes and social security costs	694	257
Other creditors	5,000	-
	<u>8,204</u>	<u>1,858</u>

**4 Other information**

Asma Rehman Ltd is a private company limited by shares and incorporated in England. Its registered office is:  
 35 Castleton Road  
 Preston  
 Lancashire  
 PR1 6QD

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.