

Registered number
07260388

Waseem Ashraf Limited

Abbreviated Accounts

31 March 2015

Waseem Ashraf Limited**Registered number:** 07260388**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	3,427	4,284
Current assets			
Debtors		89,942	57,855
Cash at bank and in hand		634,777	497,640
		<u>724,719</u>	<u>555,495</u>
Creditors: amounts falling due within one year		<u>(68,980)</u>	<u>(46,239)</u>
Net current assets		655,739	509,256
Net assets		<u>659,166</u>	<u>513,540</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		659,066	513,440
Shareholders' funds		<u>659,166</u>	<u>513,540</u>

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.

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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Waseem Ashraf

Director

Approved by the board on 2 December 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
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£

At 1 April 2014	10,458
At 31 March 2015	<u>10,458</u>

At 1 April 2014	6,174
Charge for the year	857
At 31 March 2015	<u>7,031</u>

At 31 March 2015	3,427
At 31 March 2014	<u>4,284</u>

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