

**MOHAMMED RAJA LETTINGS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

Goldstar Accountants Ltd

Chartered Accountants & Statutory Auditors

87 Southampton Street
Reading
Berkshire
RG1 2QU

Mohammed Raja Lettings Ltd
Company No. 7983766
Abbreviated Balance Sheet 31 March 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		5,033		6,497
			5,033		6,497
CURRENT ASSETS					
Debtors		32,998		3,390	
Cash at bank and in hand		13,085		7,324	
		46,083		10,714	
Creditors: Amounts Falling Due Within One Year		(49,853)		(47,785)	
NET CURRENT ASSETS (LIABILITIES)			(3,770)		(37,071)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,263		(30,574)
NET ASSETS			1,263		(30,574)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss account			1,163		(30,674)
SHAREHOLDERS' FUNDS			1,263		(30,574)

Mohammed Raja Lettings Ltd
Company No. 7983766
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Mohammed Raja

14/10/2015

Mohammed Raja Lettings Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are 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 the invoiced value of goods and services supplied by the company, net 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 the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25 % Reducing Basis
Motor Vehicles	25 % Reducing Basis

2 . Tangible Assets

	Total
Cost	£
As at: 1 April 2014	10,125
As at: 31 March 2015	10,125
Depreciation	
As at: 1 April 2014	3,628
Provided during the period	1,464
As at: 31 March 2015	5,092
Net Book Value	
As at: 31 March 2015	5,033
As at: 1 April 2014	6,497

3 . Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1,000	100	100	100

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