

**Abbreviated Unaudited Accounts for the Year Ended 31 July 2015**

**for**

**Jeera Hucknall Ltd**

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**for the Year Ended 31 July 2015**

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**Jeera Hucknall Ltd**  
**Company Information**  
**for the Year Ended 31 July 2015**

**DIRECTORS:**

Dr M Ahmad  
Dr S Saleem

**REGISTERED OFFICE:**

108 Green Lane  
Timperley  
Altrincham  
WA15 8QW

**REGISTERED NUMBER:**

06654727 (England and Wales)

**ACCOUNTANTS:**

Wright Shaw & Partners  
14 High Street  
Hucknall  
Nottingham  
Nottinghamshire  
NG15 7HD

**Jeera Hucknall Ltd (Registered number: 06654727)**

**Abbreviated Balance Sheet**  
**31 July 2015**

31.7.14			Notes	31.7.15	
£	£			£	£
		<b>FIXED ASSETS</b>			
5,590		Tangible assets	2		4,752
		<b>CURRENT ASSETS</b>			
	6,442	Cash at bank		2,369	
		<b>CREDITORS</b>			
	7,569	Amounts falling due within one year		6,919	
(1,127)		<b>NET CURRENT LIABILITIES</b>			(4,550)
4,463		<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			202
		<b>CAPITAL AND RESERVES</b>			
100		Called up share capital	3		100
4,363		Profit and loss account			102
4,463		<b>SHAREHOLDERS' FUNDS</b>			202

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 March 2016 and were signed on its behalf by:

Dr M Ahmad - Director

Dr S Saleem - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 July 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 15% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2014 and 31 July 2015	<u>7,577</u>
<b>DEPRECIATION</b>	
At 1 August 2014	1,987
Charge for year	<u>838</u>
At 31 July 2015	<u>2,825</u>
<b>NET BOOK VALUE</b>	
At 31 July 2015	<u>4,752</u>
At 31 July 2014	<u>5,590</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.7.15 £ <u>100</u>	31.7.14 £ <u>100</u>
100	Ordinary Shares			

**Jeera Hucknall Ltd**

**Report of the Accountants to the Directors of**  
**Jeera Hucknall Ltd**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2015 set out on pages one to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Wright Shaw & Partners  
14 High Street  
Hucknall  
Nottingham  
Nottinghamshire  
NG15 7HD

18 March 2016

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.