Company Registration No. 07578318 (England and Wales)

HAMZA GENERAL TRADING LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

HAMZA GENERAL TRADING LIMITED

CONTENTS

HAMZA GENERAL TRADING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	2		6,215		6,187
Current assets					
Stocks		26,050		25,500	
Debtors		1		1	
Cash at bank and in hand		2,239		480	
		28,290		25,981	
Creditors: amounts falling due within one year		(144,544)		(135,956)	
Net current liabilities			(116,254)		(109,975)
Total assets less current liabilities			(110,039)		(103,788)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(110,139)		(103,888)
Shareholders' funds			(110,039)		(103,788)

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 December 2016

Mr C Akhtar
Director

Company Registration No. 07578318

HAMZA GENERAL TRADING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2015	13,619
Additions	2,100
At 31 March 2016	15,719
Depreciation	
At 1 April 2015	7,432
Charge for the year	2,072
At 31 March 2016	9,504
Net book value	
At 31 March 2016	6,215
At 31 March 2015	6,187

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100