

**Registered Number 06669731**

**UL HAQ LTD**

**Abbreviated Accounts**

**31 August 2016**

## Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand		61,040	60,694
		<u>61,040</u>	<u>60,694</u>
<b>Creditors: amounts falling due within one year</b>		(47,849)	(46,919)
<b>Net current assets (liabilities)</b>		<u>13,191</u>	<u>13,775</u>
<b>Total assets less current liabilities</b>		<u>13,191</u>	<u>13,775</u>
<b>Total net assets (liabilities)</b>		<u>13,191</u>	<u>13,775</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		13,190	13,774
<b>Shareholders' funds</b>		<u>13,191</u>	<u>13,775</u>

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 May 2017

And signed on their behalf by:

**R UL HAQ, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

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).

**Turnover policy**

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

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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