Registered number
08569141

ABUJAFAR LTD

Abbreviated Accounts

30 June 2015

ABUJAFAR LTD

Registered number: 08569141

Abbreviated Balance Sheet

as at 30 June 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		479		638
Current assets					
Cash at bank and in hand		251		128	
Net current assets			251		128
Total assets less current liabilities			730		766
Creditors: amounts falling due after more than one year			(7,447)		(7,659)
Net liabilities			(6,717)		(6,893)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(6,718)		(6,894)
Shareholder's funds			(6,717)		(6,893)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Abu Muhammad Jafar

Director

Approved by the board on 26 March 2016

ABUJAFAR LTD

Notes to the Abbreviated Accounts

for the year ended 30 June 2015

1 Accounting policies

Basis of preparation

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

Turnover

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

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	-
At 30 June 2015	850
Depreciation	
At 1 July 2014	212
Charge for the year	159
At 30 June 2015	371
Net book value	
At 30 June 2015	479
At 30 June 2014	638

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	1