Registered Number 08140597

HASNUR LIMITED

Abbreviated Accounts

31 July 2013

HASNUR LIMITED **Registered Number 08140597**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	301
		301
Current assets		
Stocks		1,258
Cash at bank and in hand		1,176
		2,434
Creditors: amounts falling due within one year		(10,528)
Net current assets (liabilities)		(8,094)
Total assets less current liabilities		(7,793)
Total net assets (liabilities)		(7,793)
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(7,893)
Shareholders' funds		(7,793)

- For the year ending 31 July 2013 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 2 April 2014

And signed on their behalf by:
HASIM ALI, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

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 April 2008.

Turnover policy
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.

Tangible assets depreciation policy
Depreciation has been provided at 15% reducing balance method to write off the assets over their estimated useful lives.

Valuation information and policy
Stock is valued at the lower of cost and net realizable value.

2 Tangible fixed assets

	£
Cost	
Additions	350
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	350
Depreciation	
Charge for the year	49
On disposals	-
At 31 July 2013	49
Net book values	
At 31 July 2013	301

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
100 Ordinary shares of £1 each	100

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