

Registered Number 08757935

JILABI BIRMINGHAM LTD

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	429,123	391,014
		<u>429,123</u>	<u>391,014</u>
Current assets			
Stocks		29,950	31,250
Cash at bank and in hand		24,171	4,887
		<u>54,121</u>	<u>36,137</u>
Creditors: amounts falling due within one year		(124,221)	(121,836)
Net current assets (liabilities)		<u>(70,100)</u>	<u>(85,699)</u>
Total assets less current liabilities		<u>359,023</u>	<u>305,315</u>
Creditors: amounts falling due after more than one year		(145,761)	(168,633)
Total net assets (liabilities)		<u>213,262</u>	<u>136,682</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		213,260	136,680
Shareholders' funds		<u>213,262</u>	<u>136,682</u>

- For the year ending 30 November 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 28 July 2017

And signed on their behalf by:
MR ABDUL ROUF, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 April 2008.

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	460,852
Additions	79,952
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>540,804</u>
Depreciation	
At 1 December 2015	69,838
Charge for the year	41,843
On disposals	-
At 30 November 2016	<u>111,681</u>
Net book values	
At 30 November 2016	<u>429,123</u>
At 30 November 2015	<u>391,014</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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