

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 April 2014**  
**for**  
**ALRAWIYA LTD**

**ALRAWIYA LTD (REGISTERED NUMBER: 08024789)**

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for the Year Ended 30 April 2014**

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# **ALRAWIYA LTD**

## **Company Information for the Year Ended 30 April 2014**

**DIRECTOR:** S Shahin

**REGISTERED OFFICE:** 107 Hindes Road  
Harrow  
Middlesex  
HA1 1RU

**REGISTERED NUMBER:** 08024789 (England and Wales)

**ACCOUNTANTS:** Hill Wooldridge & Co.  
107 Hindes Road  
Harrow  
Middlesex  
HA1 1RU

# ALRAWIYA LTD (REGISTERED NUMBER: 08024789)

## Abbreviated Balance Sheet 30 April 2014

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,379		-
<b>CURRENT ASSETS</b>					
Debtors		13,063		-	
Cash at bank		<u>46,021</u>		<u>1</u>	
		59,084		1	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>53,843</u>		-	
<b>NET CURRENT ASSETS</b>			<u>5,241</u>		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>9,620</u>		<u>1</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>9,619</u>		-
<b>SHAREHOLDERS' FUNDS</b>			<u>9,620</u>		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 January 2015 and were signed by:

S Shahin - Director

# ALRAWIYA LTD (REGISTERED NUMBER: 08024789)

## Notes to the Abbreviated Accounts for the Year Ended 30 April 2014

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Deferred tax assets are recognised only to the extent that the Directors consider that it is more likely than not that there will be suitable taxable profits from which future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

#### Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	5,254
At 30 April 2014	<u>5,254</u>
<b>DEPRECIATION</b>	
Charge for year	875
At 30 April 2014	<u>875</u>
<b>NET BOOK VALUE</b>	
At 30 April 2014	<u><u>4,379</u></u>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.