SC428547

Arham & Noor Enterprises Limited

AMENDED Abbreviated Accounts

31 July 2015

ARHAM & NOOR ENTERPRISES LIMITED Financial Accounts 2015-07-31

Arham & Noor Enterprises Limited

Registered number: SC428547

Abbreviated Balance Sheet

as at 31 July 2015

No	tes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		12,000		734
Current assets					
Debtors		1,616		-	
Cash at bank and in hand		52,266		50,570	
		53,882		50,570	
Creditors: amounts falling due within one year		(7,981)		(1,316)	
Net current assets			45,901		49,254
Net assets			57,901	-	49,988
Capital and reserves					
Called up share capital	3		50,000		50,000
Profit and loss account			7,901		(12)
Shareholder's funds			57,901	-	49,988

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 her 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.

Bushra Yaseen

Director

Approved by the board on 24 November 2015

ARHAM & NOOR ENTERPRISES LIMITED Financial Accounts 2015-07-31

Arham & Noor Enterprises Limited Notes to the Abbreviated Accounts for the year ended 31 July 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.

Office equipment

20% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£	
	Cost				
	At 1 August 2014			1,050	
	Additions			11,897	
	At 31 July 2015			12,947	
	Depreciation				
	At 1 August 2014			316	
	Charge for the year			631	
	At 31 July 2015			947	
	Net book value				
	At 31 July 2015			12,000	
	At 31 July 2014			734	
3	Share capital	Nominal	2015	2015	2014
	·	value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£10 each	5,000	50,000	50,000