

Hujjaj Ridwanulah (London) Limited

Abbreviated Accounts

29 February 2016

**Hujjaj Ridwanulah (London) Limited**  
**Registered number:** 05351045  
**Abbreviated Balance Sheet**  
**as at 29 February 2016**

	<b>Notes</b>	<b>2016</b> <b>£</b>	<b>2015</b> <b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	157	191
<b>Current assets</b>			
Debtors	-	1,500	
Cash at bank and in hand	862	2,962	
	<u>862</u>	<u>4,462</u>	
<b>Creditors: amounts falling due within one year</b>	-	(1,543)	
<b>Net current assets</b>		<u>862</u>	<u>2,919</u>
<b>Net assets</b>		<u>1,019</u>	<u>3,110</u>
<b>Capital and reserves</b>			
Called up share capital	3	300	300
Profit and loss account		719	2,810
<b>Shareholders' funds</b>		<u>1,019</u>	<u>3,110</u>

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

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

The directors acknowledge their 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.

A B AGBALAYA

Director

Approved by the board on 27 September 2016

# Hujjaj Ridwanulah (London) Limited

## Notes to the Abbreviated Accounts

### for the year ended 29 February 2016

#### 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**

At 1 March 2015	1,645
At 29 February 2016	<u>1,645</u>

##### **Depreciation**

At 1 March 2015	1,454
Charge for the year	34
At 29 February 2016	<u>1,488</u>

##### **Net book value**

At 29 February 2016	<u>157</u>
At 28 February 2015	<u>191</u>

#### 3 Share capital

**Nominal  
value**

**2016  
Number**

**2016  
£**

**2015  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>300</u>	<u>300</u>
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