

Registered Number 04876216

ABU BAKAR LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	139,407	148,809
		<u>139,407</u>	<u>148,809</u>
Current assets			
Stocks		136,128	121,417
Debtors		3,102	4,470
Cash at bank and in hand		-	19,292
		<u>139,230</u>	<u>145,179</u>
Creditors: amounts falling due within one year		(149,881)	(154,605)
Net current assets (liabilities)		<u>(10,651)</u>	<u>(9,426)</u>
Total assets less current liabilities		<u>128,756</u>	<u>139,383</u>
Creditors: amounts falling due after more than one year		(6,712)	(14,102)
Provisions for liabilities		(13,012)	(26,000)
Total net assets (liabilities)		<u>109,032</u>	<u>99,281</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		108,932	99,181
Shareholders' funds		<u>109,032</u>	<u>99,281</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 30 August 2017

And signed on their behalf by:

A Hussain, 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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 25% reducing balance basis

Fixtures & Fittings - 20% straight line basis

Motor Vehicles - 25% reducing balance basis

Equipment - 10% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	303,051
Additions	20,359
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>323,410</u>
Depreciation	
At 1 December 2015	154,242
Charge for the year	29,761
On disposals	-
At 30 November 2016	<u>184,003</u>
Net book values	
At 30 November 2016	<u>139,407</u>
At 30 November 2015	<u>148,809</u>

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