Registered number
06627821

SAHA LTD

Abbreviated Accounts

30 June 2016

SAHA LTD

Registered number: 06627821

Abbreviated Balance Sheet

as at 30 June 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		5,600		-
Current assets					
Debtors		1,844		13,760	
Cash at bank and in hand		12,566		12,709	
		14,410		26,469	
Creditors: amounts falling due within one year		(8,647)		(8,054)	
Net current assets			5,763		18,415
Net assets			11,363		18,415
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			11,263		18,315
Shareholders' funds			11,363		18,415

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.

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.

Ambereen Qureshi

Director

Approved by the board on 27 March 2017

SAHA LTD

Notes to the Abbreviated Accounts

for the year ended 30 June 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 April 2008).

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 July 2015	8,830
Additions	7,000
At 30 June 2016	15,830
Depreciation	
At 1 July 2015	8,830
Charge for the year	1,400
At 30 June 2016	10,230
Net book value	
At 30 June 2016	5,600

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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