Registered Number 07004413

USMANIYAH LIMITED

Abbreviated Accounts

31 August 2012

USMANIYAH LIMITED **Registered Number 07004413**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	5,744	5,991
Tangible assets	3	8,559	8,410
		14,303	14,401
Current assets			
Stocks		950	950
Cash at bank and in hand		101	92
		1,051	1,042
Creditors: amounts falling due within one year		(15,197)	(14,863)
Net current assets (liabilities)		(14,146)	(13,821)
Total assets less current liabilities		157	580
Total net assets (liabilities)		157	580
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		156	579
Shareholders' funds		157	580

- For the year ending 31 August 2012 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 May 2013

And signed on their behalf by:
A Sikder, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the daily sales of takeaway foods and is attributed to the one principal activity of the Company wholly carried out in the United Kingdom.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Equipment and utensils - 15% reducing balance
Fixtures and fittings - 15% reducing balance

Other accounting policies
Stock
Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

	£
Cost	
At 1 September 2011	6,485
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	6,485
Amortisation	
At 1 September 2011	494
Charge for the year	247
On disposals	-
At 31 August 2012	741
Net book values	
At 31 August 2012	5,744
At 31 August 2011	5,991

3 Tangible fixed assets

	£
Cost	
At 1 September 2011	10,699
Additions	1,659
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	12,358

Depreciation	
At 1 September 2011	2,289
Charge for the year	1,510
On disposals	-
At 31 August 2012	3,799
Net book values	
At 31 August 2012	8,559
At 31 August 2011	8,410

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

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