Registered Number 07223521

MUBARIK HALAL MEAT LTD

Abbreviated Accounts

30 April 2014

MUBARIK HALAL MEAT LTD **Registered Number 07223521**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	5,876	11,752
		5,876	11,752
Current assets			
Stocks		58,451	56,321
Cash at bank and in hand		31,742	15,647
		90,193	71,968
Creditors: amounts falling due within one year		(4,346)	(3,642)
Net current assets (liabilities)		85,847	68,326
Total assets less current liabilities		91,723	80,078
Creditors: amounts falling due after more than one year		(53,451)	(56,321)
Total net assets (liabilities)		38,272	23,757
Capital and reserves			
Called up share capital		1	1
Profit and loss account		38,271	23,756
Shareholders' funds		38,272	23,757

- For the year ending 30 April 2014 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 15 January 2015

And signed on their behalf by:
Mubarik Altaf Bajwa, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	29,380
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	29,380
Depreciation	
At 1 May 2013	17,628
Charge for the year	5,876
On disposals	-
At 30 April 2014	23,504
Net book values	
At 30 April 2014	5,876
At 30 April 2013	11,752

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:

Plant & equipment 20% straight line method

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