Registered Number 07999321

ANWARA LIMITED

Abbreviated Accounts

31 March 2014

ANWARA LIMITED **Registered Number 07999321**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	393	524
		393	524
Current assets			
Stocks		-	4,200
Cash at bank and in hand		13,211	14,453
		13,211	18,653
Net current assets (liabilities)		13,211	18,653
Total assets less current liabilities		13,604	19,177
Creditors: amounts falling due after more than one year		(13,330)	(18,594)
Total net assets (liabilities)		274	583
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		273	582
Shareholders' funds		274	583

- For the year ending 31 March 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 19 February 2015

And signed on their behalf by:
N Islam Miah, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year
and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	700
Depreciation	
At 1 April 2013	176
Charge for the year	131
On disposals	-
At 31 March 2014	307
Net book values	
At 31 March 2014	393
At 31 March 2013	524

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.