

Registered Number 07999321

ANWARA LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	221	295
		<u>221</u>	<u>295</u>
Current assets			
Debtors		37,338	-
Cash at bank and in hand		17,359	70,606
		<u>54,697</u>	<u>70,606</u>
Creditors: amounts falling due within one year		<u>(35,422)</u>	<u>(39,699)</u>
Net current assets (liabilities)		<u>19,275</u>	<u>30,907</u>
Total assets less current liabilities		<u>19,496</u>	<u>31,202</u>
Total net assets (liabilities)		<u>19,496</u>	<u>31,202</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		19,495	31,201
Shareholders' funds		<u>19,496</u>	<u>31,202</u>

- For the year ending 31 March 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 3 February 2017

And signed on their behalf by:

N Islam Miah, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 2015	700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>700</u>
Depreciation	
At 1 April 2015	405
Charge for the year	74
On disposals	-
At 31 March 2016	<u>479</u>
Net book values	
At 31 March 2016	<u><u>221</u></u>
At 31 March 2015	<u><u>295</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	N Islam Miah
Description of the transaction:	Loan
Balance at 1 April 2015:	-
Advances or credits made:	£ 37,338
Advances or credits repaid:	-
Balance at 31 March 2016:	<u>£ 37,338</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.