Registered Number 08045458

BARHANA LIMITED

Abbreviated Accounts

29 June 2016

BARHANA LIMITED **Registered Number 08045458**

Abbreviated Balance Sheet as at 29 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Investments	2	242,137	242,137
		242,137	242,137
Current assets			
Debtors		-	100
Cash at bank and in hand		6,587	20,769
		6,587	20,869
Creditors: amounts falling due within one year		(11,228)	(24,110)
Net current assets (liabilities)		(4,641)	(3,241)
Total assets less current liabilities		237,496	238,896
Creditors: amounts falling due after more than one year		(224,469)	(233,637)
Total net assets (liabilities)		13,027	5,259
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		12,927	5,159
Shareholders' funds		13,027	5,259

- For the year ending 29 June 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 9 June 2017

And signed on their behalf by:
SUNDEEP DHONSI, Director

Notes to the Abbreviated Accounts for the period ended 29 June 2016

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 rental income receivable during the year and derives from the rental agreements falling within the company's ordinary activities.

2 **Fixed assets Investments**
Investments at Cost as at 1st July 2015 and 30th June 2016 £ 242,137

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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