Registered Number 08421506

A & A HASHMI SERVICES LTD

Abbreviated Accounts

28 February 2016

A & A HASHMI SERVICES LTD **Registered Number 08421506**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	4,900	5,600
Tangible assets	3	20,268	4,669
		25,168	10,269
Current assets			
Stocks		59,050	-
Debtors		45,252	1,380
Cash at bank and in hand		6,088	3,724
		110,390	5,104
Creditors: amounts falling due within one year		(7,133)	(4,700)
Net current assets (liabilities)		103,257	404
Total assets less current liabilities		128,425	10,673
Creditors: amounts falling due after more than one year		(201,694)	(33,607)
Total net assets (liabilities)		(73,269)	(22,934)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(73,369)	(23,034)
Shareholders' funds		(73,269)	(22,934)

- For the year ending 28 February 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 25 November 2016

And signed on their behalf by:
Bilal Haider, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance
Motor vehicles 25% reducing balance

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

2 Intangible fixed assets

	£
Cost	
At 1 March 2015	7,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	7,000
Amortisation	
At 1 March 2015	1,400
Charge for the year	700
On disposals	-
At 28 February 2016	2,100
Net book values	
At 28 February 2016	4,900
At 28 February 2015	5,600

3 Tangible fixed assets

	£
Cost	

At 1 March 2015	7,955
Additions	22,355
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	30,310
Depreciation	
At 1 March 2015	3,286
Charge for the year	6,756
On disposals	-
At 28 February 2016	10,042
Net book values	
At 28 February 2016	20,268
At 28 February 2015	4,669

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