

Registered Number 08555708

SRAJ (UK) LTD

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	1,104	780
Investments	3	23,482	7,421
		<u>24,586</u>	<u>8,201</u>
Current assets			
Stocks		17,478	6,323
Debtors		27,950	14,913
Investments		78,904	-
Cash at bank and in hand		58,014	167,792
		<u>182,346</u>	<u>189,028</u>
Net current assets (liabilities)		<u>182,346</u>	<u>189,028</u>
Total assets less current liabilities		<u>206,932</u>	<u>197,229</u>
Creditors: amounts falling due after more than one year		(1,579)	(807)
Total net assets (liabilities)		<u>205,353</u>	<u>196,422</u>
Capital and reserves			
Called up share capital	4	200,000	200,000
Profit and loss account		5,353	(3,578)
Shareholders' funds		<u>205,353</u>	<u>196,422</u>

- For the year ending 30 June 2015 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 March 2016

And signed on their behalf by:

SK KABIR HOSSAIN, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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 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 15% reducing balance basis

2 Intangible fixed assets

	£
Cost	
At 1 July 2014	918
Additions	519
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>1,437</u>
Amortisation	
At 1 July 2014	138
Charge for the year	195
On disposals	-
At 30 June 2015	<u>333</u>
Net book values	
At 30 June 2015	<u>1,104</u>
At 30 June 2014	<u>780</u>

3 Fixed assets Investments
investment in sister concern

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
200 Ordinary shares of £1,000 each	200,000	200,000

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