Registered Number 08632513

RAZA LOCUMS LTD

Abbreviated Accounts

31 July 2014

RAZA LOCUMS LTD **Registered Number 08632513**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	598
		598
Current assets		
Stocks		5,245
Debtors		286
Cash at bank and in hand		25,456
		30,987
Creditors: amounts falling due within one year		(15,265)
Net current assets (liabilities)		15,722
Total assets less current liabilities		16,320
Total net assets (liabilities)		16,320
Capital and reserves		
Called up share capital		100
Profit and loss account		16,220
Shareholders' funds		16,320

- For the year ending 31 July 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 10 April 2015

And signed on their behalf by:
Abid Raza, Director

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

Tangible assets depreciation policy
FFE: 25% reducing balance
Comp Equipment- 33% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	854
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	854
Depreciation	
Charge for the year	256
On disposals	-
At 31 July 2014	256
Net book values	
At 31 July 2014	598

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