Registered Number 08632513

RAZA LOCUMS LTD

Abbreviated Accounts

31 July 2015

RAZA LOCUMS LTD **Registered Number 08632513**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	420	598
		420	598
Current assets			
Stocks		3,745	5,245
Debtors		5,296	286
Cash at bank and in hand		5,012	25,456
		14,053	30,987
Creditors: amounts falling due within one year		(13,788)	(15,265)
Net current assets (liabilities)		265	15,722
Total assets less current liabilities		685	16,320
Total net assets (liabilities)		685	16,320
Capital and reserves			
Called up share capital		100	100
Profit and loss account		585	16,220
Shareholders' funds		685	16,320

- For the year ending 31 July 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 12 October 2015

And signed on their behalf by:
Abid Raza, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 total invoice value excluding value added tax.

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

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	854
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	854
Depreciation	
At 1 August 2014	256
Charge for the year	178
On disposals	-
At 31 July 2015	434
Net book values	
At 31 July 2015	420
At 31 July 2014	598

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.