REGISTERED NUMBER: 09024862 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Mahfar Limited

Contents of the Abbreviated Accounts for the Year Ended 31 May 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Mahfar Limited

Company Information
for the Year Ended 31 May 2016

DIRECTORS:	M Mohammed M Mohammed
SECRETARY:	
REGISTERED OFFICE:	83 Greville Gardens Newcastle upon Tyne NE13 9DB
REGISTERED NUMBER:	09024862 (England and Wales)
ACCOUNTANTS:	Ariston Ltd Ariston House Albany Road Gateshead Tyne and Wear NE8 3AT

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		220		435
CURRENT ASSETS					
Debtors		20,118		8,331	
Cash at bank		24,312		13,826	
		44,430		22,157	
CREDITORS					
Amounts falling due within one year		45,273		22,720	
NET CURRENT LIABILITIES			(843)		(563)
TOTAL ASSETS LESS CURRENT LIABILITIES			(623)		(128)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(723)		(228)
			(623)		(128)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 February 2017 and were signed on its behalf by:

M Mohammed - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015 and 31 May 2016	650
DEPRECIATION	
At 1 June 2015	215
Charge for year	215
At 31 May 2016	430
NET BOOK VALUE	
At 31 May 2016	220
At 31 May 2015	435

3. CALLED UP SHARE CAPITAL

**POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT NO CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE CAPITAL 1
THIS NOTE WILL THEREFORE NOT AGREE TO AMOUNT SHOWN ON
BALANCE SHEET

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.