Registered Number 09138821

HUMZAKIY LIMITED

Abbreviated Accounts

31 March 2016

HUMZAKIY LIMITED **Registered Number 09138821**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Investments	2	303,559	152,499
		303,559	152,499
Current assets			
Cash at bank and in hand		16,730	-
		16,730	-
Creditors: amounts falling due within one year		(307,502)	(153,261)
Net current assets (liabilities)		(290,772)	(153,261)
Total assets less current liabilities		12,787	(762)
Total net assets (liabilities)		12,787	(762)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		12,687	(862)
Shareholders' funds		12,787	(762)

- For the year ending 31 March 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 22 November 2016

And signed on their behalf by:
Ismail Jogi, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 January 2015.

Turnover policy
Turnover
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.

Other accounting policies
Investment properties
Investments Properties are included in the Balance sheet at their open market value in accordance with the Financial Reporting Standard Smaller Entities (effective January 2015) and are not depreciated.This treatment is contrary to the Companies Act 2006 which states that fixed assets should be depreciated but is, in the opinion of the director, necessary in order to give a true and fair view of the financial position of the company.

2 **Fixed assets Investments**
Investments Properties are included in the Balance sheet at their open market value in accordance with the Financial Reporting Standard Smaller Entities (effective January 2015) and are not depreciated.This treatment is contrary to the Companies Act 2006 which states that fixed assets should be depreciated but is, in the opinion of the director, necessary in order to give a true and fair view of the financial position of the company.

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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