

Abbreviated Unaudited Accounts
for the Period 31 July 2015 to 31 March 2016
for
R S FARMAH LIMITED

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for the Period 31 July 2015 to 31 March 2016

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R S FARMAH LIMITED

Company Information
for the Period 31 July 2015 to 31 March 2016

DIRECTORS:

V K Farmah
K R Farmah
S B Farmah
S Farmah
B R Basra

REGISTERED OFFICE:

Lindon House
Heeley Road
Selly Oak
Birmingham
B29 6EN

REGISTERED NUMBER:

09712921 (England and Wales)

ACCOUNTANTS:

A K Patel & Co. Chartered Accountants
1 Coton Lane
Erdington
Birmingham
West Midlands
B23 6TP

Abbreviated Balance Sheet
31 March 2016

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		108,292
Tangible assets	3		<u>141,810</u>
			250,102
CURRENT ASSETS			
Stocks		15,937	
Debtors		60,137	
Cash at bank		<u>50,576</u>	
		126,650	
CREDITORS			
Amounts falling due within one year		<u>378,432</u>	
NET CURRENT LIABILITIES			<u>(251,782)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,680)
PROVISIONS FOR LIABILITIES			<u>26,244</u>
NET LIABILITIES			<u>(27,924)</u>
CAPITAL AND RESERVES			
Called up share capital	4		200
Profit and loss account			<u>(28,124)</u>
SHAREHOLDERS' FUNDS			<u>(27,924)</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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 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.
- (b)

R S FARMAH LIMITED (Registered number: 09712921)

Abbreviated Balance Sheet - continued
31 March 2016

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 20 December 2016 and were signed on its behalf by:

V K Farmah - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts - continued
for the Period 31 July 2015 to 31 March 2016

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	<u>154,560</u>
At 31 March 2016	<u>154,560</u>
DEPRECIATION	
Charge for period	<u>12,750</u>
At 31 March 2016	<u>12,750</u>
NET BOOK VALUE	
At 31 March 2016	<u><u>141,810</u></u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
200	Ordinary	£1	<u><u>200</u></u>

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.