Registered Number 09831767

ATIYAH LIMITED

Abbreviated Accounts

31 October 2016

ATIYAH LIMITED **Registered Number 09831767**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	5,200
		5,200
Current assets		
Stocks		175
Debtors		3,404
Cash at bank and in hand		2,162
		5,741
Creditors: amounts falling due within one year		(13,488)
Net current assets (liabilities)		(7,747)
Total assets less current liabilities		(2,547)
Total net assets (liabilities)		(2,547)
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(2,548)
Shareholders' funds		(2,547)

- For the year ending 31 October 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 19 July 2017

And signed on their behalf by:
Mr Faramaz Taymuri, Director

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

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% reducing balance

Valuation information and policy
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
Additions	6,500
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	6,500
Depreciation	
Charge for the year	1,300
On disposals	-
At 31 October 2016	1,300
Net book values	
At 31 October 2016	5,200

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
1 Ordinary shares of £1 each	1

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the Companies Act 2006.