REGISTERED NUMBER: SC414939 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2015

for

Daawah Engineering Limited

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for the Year Ended 31 January 2015

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Daawah Engineering Limited

Company Information
for the Year Ended 31 January 2015

DIRECTOR:	Mr T Mohammed
REGISTERED OFFICE:	Flat D 23 Powis Crescent Aberdeen Aberdeenshire AB24 3YY
REGISTERED NUMBER:	SC414939 (Scotland)
ACCOUNTANTS:	SJD Accountancy Scotland First Floor 31 Palmerston Place Edinburgh EH12 5AP

Abbreviated Balance Sheet
31 January 2015

	Notes	31.1.15 £	31.1.14 £
CURRENT ASSETS			
Debtors		454	3,790
Cash at bank		32,804	54,188
		33,258	57,978
CREDITORS			
Amounts falling due within one year		(1,523)	15,497
NET CURRENT ASSETS		34,781	42,481
TOTAL ASSETS LESS CURRENT LIABILITIES		34,781	42,481
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		34,681	42,381
SHAREHOLDERS' FUNDS		34,781	42,481

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 14 October 2015 and were signed by:

Mr T Mohammed - Director

The notes form part of these abbreviated accounts

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 April 2008).

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

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
100	Ordinary	1	100	100

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at 31st January 2015, the director Mr T Mohammed was owed £402 from the company.

The loan is interest free, unsecured and has no repayment terms.

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.