Registered number
SC428547

Arham & Noor Enterprises Limited

Abbreviated Accounts

31 July 2016

Arham & Noor Enterprises Limited

Registered number: SC428547

Abbreviated Balance Sheet

as at 31 July 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		10,781		12,000
Current assets					
Debtors		-		1,616	
Cash at bank and in hand		64,803		52,266	
		64,803		53,882	
Creditors: amounts falling due within one year		(8,206)		(7,981)	
Net current assets			56,597		45,901
Net assets			67,378		57,901
Capital and reserves					
Called up share capital	3		50,000		50,000
Profit and loss account			17,378		7,901
Shareholder's funds			67,378		57,901

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Bushra Yaseen

Director

Approved by the board on 11 November 2016

Arham & Noor Enterprises Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2016

1 Accounting policies

Basis of preparation

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

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.

Depreciation

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

Office equipment	20% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	12,947
Additions	1,712
At 31 July 2016	14,659
Depreciation	
At 1 August 2015	947
Charge for the year	2,931
At 31 July 2016	3,878
Net book value	
At 31 July 2016	10,781
At 31 July 2015	12,000

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares (Bushra Yaseen - 100%)	£10 each	5,000	50,000	50,000

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.