Registered Number SC482807

HAFIZ & SONS EDINBURGH LIMITED

Abbreviated Accounts

31 July 2016

HAFIZ & SONS EDINBURGH LIMITED **Registered Number SC482807**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	110,000	110,000
Tangible assets	3	5,625	7,500
		115,625	117,500
Current assets			
Cash at bank and in hand		7,107	2,965
		7,107	2,965
Creditors: amounts falling due within one year		(117,322)	(118,168)
Net current assets (liabilities)		(110,215)	(115,203)
Total assets less current liabilities		5,410	2,297
Total net assets (liabilities)		5,410	2,297
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		5,310	2,197
Shareholders' funds		5,410	2,297

- For the year ending 31 July 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 27 April 2017

And signed on their behalf by:
A HAFIZ, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 August 2015	110,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	110,000
Amortisation	
At 1 August 2015	-
Charge for the year	-
On disposals	-
At 31 July 2016	-
Net book values	
At 31 July 2016	110,000
At 31 July 2015	110,000

3 Tangible fixed assets

	£
Cost	
At 1 August 2015	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	10,000
Depreciation	
At 1 August 2015	2,500
Charge for the year	1,875
On disposals	-
At 31 July 2016	4,375
Net book values	
At 31 July 2016	5,625

At 31 July 2015	7,500

4 **Called Up Share Capital**

Allotted, called up and fully paid:

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

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