

Registered Number 04920790

AROOJ LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	271,372	191,434
Investments	3	73,432	75,418
		<u>344,804</u>	<u>266,852</u>
Current assets			
Cash at bank and in hand		66,648	59,417
		<u>66,648</u>	<u>59,417</u>
Creditors: amounts falling due within one year		<u>(97,259)</u>	<u>(40,258)</u>
Net current assets (liabilities)		<u>(30,611)</u>	<u>19,159</u>
Total assets less current liabilities		<u>314,193</u>	<u>286,011</u>
Provisions for liabilities		(45)	(60)
Total net assets (liabilities)		<u>314,148</u>	<u>285,951</u>
Capital and reserves			
Called up share capital	4	100	100
Revaluation reserve		24,888	26,874
Profit and loss account		289,160	258,977
Shareholders' funds		<u>314,148</u>	<u>285,951</u>

- For the year ending 31 March 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 20 December 2016

And signed on their behalf by:

Mrs Zahida Hussain, Director

Dr Yaqub Hussain, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2015).

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life as follows; Plant and Machinery 25% RBM. Tangible fixed assets include investment properties at cost as the directors consider this to be similar to the open market value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	193,264
Additions	80,013
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>273,277</u>
Depreciation	
At 1 April 2015	1,830
Charge for the year	75
On disposals	-
At 31 March 2016	<u>1,905</u>
Net book values	
At 31 March 2016	<u>271,372</u>
At 31 March 2015	<u>191,434</u>

3 Fixed assets Investments

Fixed asset investments are stated at cost less provision for diminution in value.

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
60 A Ordinary shares of £1 each	60	60
20 B Ordinary shares of £1 each (10 shares for 2015)	20	10
20 C Ordinary shares of £1 each	20	20

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