Registered number: 05557269

Rasha Construction Ltd

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/10/2016

Prepared By:

Anjums Accountants Ltd
Incorporated Financial Accountants
62 Hare Hills Lane
Leeds
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LS8 4HF

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/10/2016

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The company's registered number is 05557269

Registered Number: 05557269

BALANCE SHEET AT 31/10/2016

	Notes		2016		*2015*
			£		*£*
FIXED ASSETS					
Tangible assets	2		12,735		*16,980*
CURRENT ASSETS					
Debtors (amounts falling due within one year)	3	1,576		-	
Cash at bank and in hand		23,327		*39,155*	
		24,903		*39,155*	
CREDITORS: Amounts falling due within one year		21,127		*39,697*	
NET CURRENT ASSETS / (LIABILITIES)			3,776		*(542)*
TOTAL ASSETS LESS CURRENT LIABILITIES			16,511		*16,438*
CAPITAL AND RESERVES					
Called up share capital	4		1		*1*
Profit and loss account			16,510		*16,437*
SHAREHOLDERS' FUNDS			16,511		*16,438*

For the year ending 31/10/2016 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 16/01/2016 and signed on their behalf by

Sokol Rasha

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/10/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Depreciation

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

Plant and Machinery	reducing balance 25%
Commercial Vehicles	reducing balance 25%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Commercial Vehicles	Total
	£	£	£
Cost			
At 01/11/2015	2,500	38,090	40,590
At 31/10/2016	2,500	38,090	40,590
Depreciation			
At 01/11/2015	2,066	21,544	23,610
For the year	109	4,136	4,245
At 31/10/2016	2,175	25,680	27,855
Net Book Amounts			
At 31/10/2016	325	12,410	12,735
At 31/10/2015	434	16,546	16,980

3. DEBTORS

	2016	*2015*
	£	*£*
Amounts falling due within one year:		
Other debtors	1,576	-
	1,576	-

4. SHARE CAPITAL

	2016	*2015*
	£	*£*
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	1	*1*
	1	*1*