

# Sami Contractor And Supplier Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 January 2016

Kajaine Limited  
Kajaine House  
57-67 High Street  
Edgware  
HA8 7DD

**Sami Contractor And Supplier Ltd**  
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**Sami Contractor And Supplier Ltd**  
**(Registration number: 07913710)**  
**Abbreviated Balance Sheet at 30 January 2016**

	Note	30 January 2016 £	30 January 2015 £
<b>Fixed assets</b>			
Tangible fixed assets		316	421
<b>Current assets</b>			
Debtors		321	321
Cash at bank and in hand		3,264	3,666
		3,585	3,987
Creditors: Amounts falling due within one year		(3,898)	(3,848)
Net current (liabilities)/assets		(313)	139
Net assets		3	560
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	1	1
Profit and loss account		2	559
Shareholders' funds		3	560

For the year ending 30 January 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 director acknowledges his 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 special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the director on 28 October 2016

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Mr Sami Mohammed Al-Aibi  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**Sami Contractor And Supplier Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 30 January 2016**

..... *continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Equipment	25% reducing balance basis

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 31 January 2015	<u>750</u>	<u>750</u>
At 30 January 2016	<u>750</u>	<u>750</u>
<b>Depreciation</b>		
At 31 January 2015	329	329
Charge for the year	<u>105</u>	<u>105</u>
At 30 January 2016	<u>434</u>	<u>434</u>
<b>Net book value</b>		
At 30 January 2016	<u><u>316</u></u>	<u><u>316</u></u>
At 30 January 2015	<u><u>421</u></u>	<u><u>421</u></u>

**Sami Contractor And Supplier Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 30 January 2016**

*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>30 January 2016</b>		<b>30 January 2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	1	1	1	1

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