

Registered number

08581184

URDU TIMES WEEKLY LTD

Abbreviated Accounts

30 June 2015

URDU TIMES WEEKLY LTD**Registered number:** 08581184**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,445	1,700
Current assets			
Cash at bank and in hand		11,321	319
Creditors: amounts falling due within one year		(13,514)	(3,935)
Net current liabilities		(2,193)	(3,616)
Net liabilities		(748)	(1,916)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(848)	(2,016)
Shareholder's funds		(748)	(1,916)

The directors are 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 directors acknowledge their 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.

Mr Mohammad Tahir Chaudhry

Director

Approved by the board on 14 June 2016

URDU TIMES WEEKLY LTD

Notes to the Abbreviated Accounts for the year ended 30 June 2015

1 Accounting policies

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.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 July 2014	2,000
At 30 June 2015	<u>2,000</u>

Depreciation

At 1 July 2014	300
Charge for the year	<u>255</u>
At 30 June 2015	<u>555</u>

Net book value

At 30 June 2015	1,445
At 30 June 2014	<u>1,700</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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