

Registered Number 05777426

RIAZ ASSOCIATES LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	1,405	1,986
		<u>1,405</u>	<u>1,986</u>
Current assets			
Debtors		69,990	70,714
Cash at bank and in hand		194,757	233,099
		<u>264,747</u>	<u>303,813</u>
Creditors: amounts falling due within one year		(28,940)	(57,030)
Net current assets (liabilities)		<u>235,807</u>	<u>246,783</u>
Total assets less current liabilities		<u>237,212</u>	<u>248,769</u>
Total net assets (liabilities)		<u>237,212</u>	<u>248,769</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		237,112	248,669
Shareholders' funds		<u>237,212</u>	<u>248,769</u>

- For the year ending 30 April 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 23 January 2017

And signed on their behalf by:

S Riaz, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 January 2015.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	4,656
Additions	539
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>5,195</u>
Depreciation	
At 1 May 2015	2,670
Charge for the year	1,120
On disposals	-
At 30 April 2016	<u>3,790</u>
Net book values	
At 30 April 2016	<u>1,405</u>
At 30 April 2015	<u>1,986</u>

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