

ASGHAR LIMITED

**Company Registration Number:
02399483 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 July 2014

End date: 30 June 2015

ASGHAR LIMITED

Abbreviated Balance sheet

As at 30 June 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		128,058	148,158
Total current assets:		<u>128,058</u>	<u>148,158</u>
Creditors: amounts falling due within one year:		(1,676)	(25,446)
Net current assets (liabilities):		<u>126,382</u>	<u>122,712</u>
Total assets less current liabilities:		126,382	122,712
Total net assets (liabilities):		<u><u>126,382</u></u>	<u><u>122,712</u></u>

The notes form part of these financial statements

ASGHAR LIMITED

Balance sheet continued

As at 30 June 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	2	200	200
Profit and loss account:		126,182	122,512
Shareholders funds:		126,382	122,712

For the year ending 30 June 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 01 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Asghar Panjwani
Status: Director

The notes form part of these financial statements

ASGHAR LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

ASGHAR LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

2. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	200	1.00	200
Preference shares:			0
Total share capital (£):			200

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	200	1.00	200
Preference shares:			0
Total share capital (£):			200

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