

Akhtar & Company Ltd
COMPANY No: 3267543

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 22 APRIL 2000



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AKHTAR & COMPANY LTD

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Page 8 does not form part of the statutory accounts

AKHTAR & COMPANY LIMITED

COMPANY INFORMATION

DIRECTOR: Mr M H Akhtar

SECRETARY: Mrs M E Akhtar

REGISTERED OFFICE: 11 Regent Place
Rugby
Warwickshire
CV21 2 PJ

REGISTERED NUMBER: 3267543

AKHTAR & COMPANY LIMITED

REPORT OF THE DIRECTOR

The Director presents his report and financial statements for the year ended 22 April 2000.

PRINCIPAL ACTIVITIES

The principal activities of the company throughout the period were those of financial Consultancy.

DIRECTOR AND HIS INTEREST IN SHARES

The name of the director of the company who held office at 22 April 1999 is as follows together with his interest in the ordinary shares:

	At 22 April 2000	At 22 April 1999
Mr M H Akhtar	1	1
Mrs M E Akhtar	1	1

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 20 February 2001 and signed on its behalf.

SIGNED ON BEHALF OF
THE BOARD OF DIRECTORS

M H Akhtar

PP

Mrs M E Akhtar - (Secretary)

Akhtar & Company Ltd

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 22 APRIL 2000

		2000	1999
		£	£
	Note		
TURNOVER	1	-	6,255
ADMINISTRATIVE EXPENSES		(395)	(3,235)
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		(395)	3,020
Taxation on profit on ordinary activities	3	-	(604)
Profit on ordinary activities after taxation		(£395)	£2,416
Dividends		-	(£2,350)
RETAINED PROFIT for the year		(£395)	£66
RETAINED PROFIT Brought forward		964	898
RETAINED PROFIT Carried forward		569	964
		=====	=====

The notes on pages 5 to 7 form part of these financial statements

Akhtar & Company Ltd

BALANCE SHEET AS AT 22 APRIL 1999

		2000	1999
		£	£
	Note		
FIXED ASSETS			
TANGIBLE FIXED ASSETS		1,520	1,900
CREDITORS:AMOUNTS FALLING			
DUE WITHIN ONE YEAR	5	(949)	(934)
		<hr/>	<hr/>
NET CURRENT LIABILITIES		(949)	(934)
		<hr/>	<hr/>
NET ASSETS		£571	£966
		=====	=====
CAPITAL AND RESERVES			
Called up share			
capital	6	2	2
Profit and loss			
account		569	964
		<hr/>	<hr/>
SHAREHOLDERS' FUNDS		£571	£966
		=====	=====

BALANCE SHEET AS AT 22 APRIL 1999

The director considers that the company is entitled to exemption from the requirement to have an audit under the provision c of section 249A (1) of the Companies act 1985 and no notice requiring an audit has been deposited under section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 22 April 1999 and its profit for the year then ended in accordance with the requirements of the Act relating to the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for smaller Entities (effective March 1999).

The financial statements were approved by the Board on 20 February 2001 and signed on its behalf.



(Director)

Mr M H Akhtar

Akhtar & Company Ltd
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 22 APRIL 2000

1 ACCOUNTING POLICIES

a) Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities and include the results of the company's operation which are described in the Director's Report.

b) Turnover

Turnover represents the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax.

c) Depreciation

Depreciation is provided at rates calculated to write off the cost of fixed assets less their estimated residual value, over their expected useful lives on the following basis:

Office equipment - 20% reducing balance

c) Deferred taxation

No provision has been made in respect of these accounts as no material difference exists.

2 OPERATING PROFIT

	2000	1999
	£	£
The operating profit is stated after charging:		
Depreciation	-	475
	=====	=====

3 TAX ON PROFIT ON ORDINARY ACTIVITIES

	2000	1999
	£	£
Corporation tax based on the profit for the period	-	604
	=====	=====

4 TANGIBLE ASSETS

	Office Equipment
Cost	
Balance at 23 April 1999	2,750
At 22 April 2000	2,750
Depreciation	
Balance at 23 April 1999	850
Charge for the period	380
At 22 April 2000	1,230
Net Book Value	
At 22 April 2000	1,520
At 22 April 1999	1,900
	=====

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 22 APRIL 2000

5	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2000	1999
		£	£
	Corporation tax	779	779
	Director's loan account	155	155
	Accruals	15	-
		<hr/>	<hr/>
		£949	£934
		=====	=====
6	CALLED UP SHARE CAPITAL	2000	1999
		£	£
	Authorised:		
	100 ordinary shares of £1 each	£100	£100
		=====	=====
	Called up, allotted and fully paid:		
	2 ordinary shares of £1 each	£2	£2
		=====	=====
7	TRANSACTIONS WITH THE DIRECTOR		
	Included in creditors is a loan to the director of £155. The Maximum liability during the year was £Nil		