

Registered number  
03640011

Ahmed Exotic Limited

Abbreviated Accounts

31 October 2011

"AMENDING"



**Ahmed Exotic Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 October 2011**

03640011

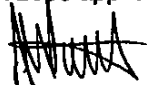
	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	670,329	679,477
<b>Current assets</b>			
Stocks		23,401	17,153
Debtors		213,531	238,590
Cash at bank and in hand		479,764	441,861
		<u>716,696</u>	<u>697,604</u>
<b>Creditors: amounts falling due within one year</b>		(187,366)	(208,110)
<b>Net current assets</b>		<u>529,330</u>	<u>489,494</u>
<b>Total assets less current liabilities</b>		<u>1,199,659</u>	<u>1,168,971</u>
<b>Creditors: amounts falling due after more than one year</b>		(254,431)	(285,235)
<b>Net assets</b>		<u>945,228</u>	<u>883,736</u>
<b>Capital and reserves</b>			
Called up share capital	3	14,800	14,800
Profit and loss account		930,428	868,936
<b>Shareholders' funds</b>		<u>945,228</u>	<u>883,736</u>

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

Members have 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 Aziz Mohammed Patel  
 Director

Approved by the board on 31 July 2012

**Ahmed Exotic Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***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

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

***Stocks***

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

**2 Tangible fixed assets**

£

**Cost**

At 1 November 2010	847,915
At 31 October 2011	847,915

**Depreciation**

At 1 November 2010	168,438
Charge for the year	9,148
At 31 October 2011	177,586

**Net book value**

At 31 October 2011	670,329
At 31 October 2010	679,477

**3 Share capital**

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	14,800	14,800	20,000
Ordinary shares redeemed			-	(5,200)
			14,800	14,800