

Registered number  
03640011

Ahmed Exotic Limited

Abbreviated Accounts

31 October 2009

(Amended)

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COMPANIES HOUSE

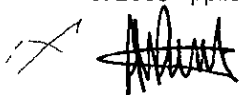
**Ahmed Exotic Limited**  
**Abbreviated Balance Sheet**  
**as at 31 October 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	680,021	678,594
<b>Current assets</b>			
Stocks		13,820	29,548
Debtors		194,500	214,189
Cash at bank and in hand		1,264,443	1,107,201
		<u>1,472,763</u>	<u>1,350,938</u>
<b>Creditors amounts falling due within one year</b>		(288,459)	(158,513)
<b>Net current assets</b>		<u>1,184,304</u>	<u>1,192,425</u>
<b>Total assets less current liabilities</b>		<u>1,864,325</u>	<u>1,871,019</u>
<b>Creditors: amounts falling due after more than one year</b>		(315,406)	(344,671)
<b>Net assets</b>		<u>1,548,919</u>	<u>1,526,348</u>
<b>Capital and reserves</b>			
Called up share capital	3	20,000	20,000
Profit and loss account		1,528,919	1,506,348
<b>Shareholders' funds</b>		<u>1,548,919</u>	<u>1,526,348</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 and that 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 5-8/10

**Ahmed Exotic Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2009**

**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	25% reducing balance

***Stocks***

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

**2 Tangible fixed assets**

£

**Cost**

At 1 November 2008	821,097
Additions	15,928
	<hr/>
At 31 October 2009	837,025

**Depreciation**

At 1 November 2008	142,503
Charge for the year	14,501
	<hr/>
At 31 October 2009	157,004

**Net book value**

At 31 October 2009	<hr/> 680,021
At 31 October 2008	<hr/> 678,594

**3 Share capital**

	<b>2009 No</b>	<b>2008 No</b>	<b>2009 £</b>	<b>2008 £</b>
Allotted, called up and fully paid Ordinary shares of £1 each	20,000	20,000	<hr/> 20,000	<hr/> 20,000