

Registered number
04173401

ABDUL AZIZ LTD
Abbreviated Accounts
31 March 2011



ABDUL AZIZ LTD

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of ABDUL AZIZ LTD for the year ended 31 March 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of ABDUL AZIZ LTD for the year ended 31 March 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation



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5 October 2011

ABDUL AZIZ LTD

Registered number: 04173401

**Abbreviated Balance Sheet
as at 31 March 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	1,500	-
Current assets			
Stocks		35,681	21,847
Debtors		1,174	488
Cash at bank and in hand		411	972
		37,266	23,307
Creditors amounts falling due within one year		(32,358)	(23,302)
Net current assets		4,908	5
Net assets		<u>6,408</u>	<u>5</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		6,407	4
Shareholder's funds		<u>6,408</u>	<u>5</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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

Abdul Aziz
Director



Approved by the board on 5 October 2011

1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers

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

Plant and machinery	25% straight line
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Stock is valued at the lower of cost and net realisable value

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At 1 April 2010	11,540
Additions	2,000
At 31 March 2011	13,540

At 1 April 2010	11,540
Charge for the year	500
At 31 March 2011	12,040

At 31 March 2011	1,500
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**Nominal
value**

2011
Number

2011
£

2010
£

Allotted, called up and fully paid
Ordinary shares

£1 each

1

1

1