

Registered number
04173401

Abdul Aziz Ltd

Abbreviated Accounts

31 March 2013

Abdul Aziz Ltd**Registered number:** 04173401**Abbreviated Balance Sheet
as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	4,852	4,392
Current assets			
Stocks		29,730	30,648
Debtors		594	303
Cash at bank and in hand		7,525	1,907
		<u>37,849</u>	<u>32,858</u>
Creditors: amounts falling due within one year		(14,706)	(10,979)
Net current assets		<u>23,143</u>	<u>21,879</u>
Total assets less current liabilities		<u>27,995</u>	<u>26,271</u>
Creditors: amounts falling due after more than one year		(17,500)	(17,586)
Net assets		<u>10,495</u>	<u>8,685</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		10,494	8,684
Shareholder's funds		<u>10,495</u>	<u>8,685</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 29 July 2013

Abdul Aziz Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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.

Depreciation

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

Plant and machinery	25% 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 April 2012	17,896
Additions	2,078
At 31 March 2013	<u>19,974</u>

Depreciation

At 1 April 2012	13,504
Charge for the year	1,618
At 31 March 2013	<u>15,122</u>

Net book value

At 31 March 2013	<u>4,852</u>
At 31 March 2012	<u>4,392</u>

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.