

Registered number
04173401

Abdul Aziz Ltd
Abbreviated Accounts
31 March 2009

TUESDAY



A21 *ARIKNDVY* 391
06/10/2009
COMPANIES HOUSE

Abdul Aziz Ltd
Abbreviated Balance Sheet
as at 31 March 2009

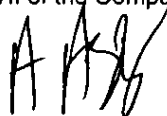
	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	-	607
Current assets			
Stocks		15,328	16,241
Debtors		1,846	-
Cash at bank and in hand		2,829	4,854
		<u>20,003</u>	<u>21,095</u>
Creditors: amounts falling due within one year		(19,516)	(20,192)
Net current assets		<u>487</u>	<u>903</u>
Net assets		<u>487</u>	<u>1,510</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		486	1,509
Shareholders' funds		<u>487</u>	<u>1,510</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



A Aziz

Director

Approved by the board on 2 October 2009

1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% straight line

3

At 1 April 2008

11,540

At 31 March 2009

11,540

At 1 April 2008

10,933

Charge for the year

607

At 31 March 2009

11,540

At 31 March 2009

—

At 31 March 2008

607

2009

09

2008

£

3

Authorised:

Ordinary shares of £1 each

1

1

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1

1

1

1