Abdul Aziz Ltd

Abbreviated Accounts

31 March 2009

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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	
		20,003		21,095	
Creditors: amounts falling due	•				
within one year		(19,516)		(20,192)	
Net current assets			487		903
Net assets		-	487	-	1,510
7101 400010		-		-	.,,,,,
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			486		1,509
Shareholders' funds		- -	487	- -	1,510

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

Abdul Aziz Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2009

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 January 2007).

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	25% straight line
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2	Tangible fixed assets			£	
	Cost				
	At 1 April 2008			11,540	
	At 31 March 2009			11,540	
	Depreciation				
	At 1 April 2008			10,933	
	Charge for the year			607	
	At 31 March 2009			11,540	
	Net book value				
	At 31 March 2009				
	At 31 March 2008			607	
3	Share capital			2009	2008
				£	£
	Authorised:				
	Ordinary shares of £1 each			1	1
		2009	2008	2009	2008
		No	No	£	£
	Allotted, called up and fully paid:				
	Ordinary shares of £1 each	1	1		1_

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