Registered number 04173401

Abdul Aziz Ltd

Abbreviated Accounts

31 March 2010

SATURDAY

A52 28/08/2010 COMPANIES HOUSE

490

Abdul Aziz Ltd Abbreviated Balance Sheet as at 31 March 2010

N	otes	2010 £		2009 £
Current assets		_		_
Stocks	21,847		15,328	
Debtors	488		1,846	
Cash at bank and in hand	972			
	23,307		20,003	
Creditors [,] amounts falling due				
within one year	(23,302)		(19,516)	
Net current assets		5		487
Net assets		5		487
Capital and reserves				
Called up share capital	3	1		1
Profit and loss account		4		486
Shareholder's funds		5		487

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 and that 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 Azız Dırector

Approved by the board on 25 August 2010

Abdul Aziz Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2010

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% straight line

Stocks

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

2	Tangible fixed assets			£	
	Cost At 1 April 2009			11,540	
	At 31 March 2010			11,540	
	Depreciation At 1 April 2009			11,540	
	At 31 March 2010			11,540	
	Net book value At 31 March 2010			-	
3	Share capital	2010 No	2009 No	2010 £	2009 £
	Allotted, called up and fully paid Ordinary shares of £1 each	1	1	1	1