Registered number
04173401

Abdul Aziz Ltd

Abbreviated Accounts

31 March 2014

Abdul Aziz Ltd

Registered number: 04173401

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		3,639		4,852
Current assets					
Stocks		32,140		29,730	
Debtors		898		594	
Cash at bank and in hand		181		7,525	
		33,219		37,849	
Creditors: amounts falling due within one year		(11,256)		(14,706)	
Net current assets			21,963		23,143
Total assets less current liabilities			25,602		27,995
Creditors: amounts falling due after more than one year			(15,700)		(17,500)
Net assets			9,902		10,495
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			9,901		10,494
Shareholder's funds			9,902		10,495

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 9 June 2014

Abdul Aziz Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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 2013	19,974
At 31 March 2014	19,974
Depreciation	
At 1 April 2013	15,122
Charge for the year	1,213
At 31 March 2014	16,335
Net book value	
At 31 March 2014	3,639
At 31 March 2013	4,852

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

the Companies Act 2006.