

REGISTERED NUMBER: 04471292 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2012

for

Aatikah (UK) Ltd

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for the Year Ended 30 June 2012**

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Aatikah (UK) Ltd

**Company Information
for the Year Ended 30 June 2012**

DIRECTORS: Mr A C Mohamed Siddeek
Mr A S I Patrick

SECRETARY: Mr A S I Patrick

REGISTERED OFFICE: 170 Church Road
Mitcham
Surrey
CR4 3BW

BUSINESS ADDRESS: 16 Rose Avenue
Mitcham
Surrey
CR4 3JS

REGISTERED NUMBER: 04471292 (England and Wales)

ACCOUNTANTS: Danmirr Consultants
Business Advisors
170 Church Road
Mitcham
Surrey
CR4 3BW

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	30.6.11 £
FIXED ASSETS			
Tangible assets	2	49,899	50,622
CURRENT ASSETS			
Cash at bank		17,016	36,555
CREDITORS			
Amounts falling due within one year		<u>(55,625)</u>	<u>(50,814)</u>
NET CURRENT LIABILITIES		<u>(38,609)</u>	<u>(14,259)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,290</u>	<u>36,363</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>11,288</u>	<u>36,361</u>
SHAREHOLDERS' FUNDS		<u>11,290</u>	<u>36,363</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Aatikah (UK) Ltd (Registered number: 04471292)

Abbreviated Balance Sheet - continued
30 June 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 March 2013 and were signed on its behalf by:

Mr A S I Patrick - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	
and 30 June 2012	<u>67,379</u>
DEPRECIATION	
At 1 July 2011	16,757
Charge for year	<u>723</u>
At 30 June 2012	<u>17,480</u>
NET BOOK VALUE	
At 30 June 2012	<u>49,899</u>
At 30 June 2011	<u>50,622</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
2	Ordinary	1	<u>2</u>	<u>2</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.