

Registration number 4888155

Ahmad Enterprises Limited

Abbreviated accounts

for the year ended 29 February 2008

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Ahmad Enterprises Limited

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Ahmad Enterprises Limited

**Abbreviated balance sheet
as at 29 February 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		34,447		7,200
Tangible assets	2		3,890		500
			<u>38,337</u>		<u>7,700</u>
Current assets					
Stocks		3,500		1,500	
Cash at bank and in hand		9,020		37,345	
		<u>12,520</u>		<u>38,845</u>	
Creditors: amounts falling due within one year		<u>(20,181)</u>		<u>(43,292)</u>	
Net current liabilities			<u>(7,661)</u>		<u>(4,447)</u>
Net assets			<u>30,676</u>		<u>3,253</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			30,674		3,251
Shareholders' funds			<u>30,676</u>		<u>3,253</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Ahmad Enterprises Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 29 February 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 29 February 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 30 October 2008 and signed on its behalf by



Naveed Ahmad
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Ahmad Enterprises Limited

Notes to the abbreviated financial statements for the year ended 29 February 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of - years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

1.5. Stock

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

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 October 2006	8,000	2,000	10,000
Additions	36,269	5,181	41,450
Disposals	(8,000)	(2,000)	(10,000)
At 29 February 2008	<u>36,269</u>	<u>5,181</u>	<u>41,450</u>
Depreciation and Provision for diminution in value			
At 1 October 2006	800	1,500	2,300
On disposals	(800)	(1,500)	(2,300)
Charge for year	1,822	1,291	3,113
At 29 February 2008	<u>1,822</u>	<u>1,291</u>	<u>3,113</u>
Net book values			
At 29 February 2008	<u>34,447</u>	<u>3,890</u>	<u>38,337</u>
At 28 February 2007	<u>7,200</u>	<u>500</u>	<u>7,700</u>

Ahmad Enterprises Limited

**Notes to the abbreviated financial statements
for the year ended 29 February 2008**

..... continued

3. Share capital	2008 £	2007 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>