

Abbreviated Accounts for the Year Ended 28 February 2013

for

Ahmad Enterprises Limited

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for the Year Ended 28 February 2013

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Ahmad Enterprises Limited

Company Information  
for the Year Ended 28 February 2013

**DIRECTORS:**

N Ahmad  
N Ahmad

**REGISTERED OFFICE:**

41 Bellhouse Road  
Firth Park  
Sheffield  
South Yorkshire  
S5 6HJ

**REGISTERED NUMBER:**

04888155 (England and Wales)

**ACCOUNTANTS:**

A H Accountancy Services  
Incorporated Financial Accountants  
61a Blagden Street  
Sheffield  
South Yorkshire  
S2 5QS

Abbreviated Balance Sheet

28 February 2013

	Notes	28.2.13 £	28.2.12 as restated £
<b>FIXED ASSETS</b>			
Intangible assets	2	25,295	27,108
Tangible assets	3	<u>2,432</u>	<u>3,443</u>
		27,727	30,551
<b>CURRENT ASSETS</b>			
Stocks		20,425	25,105
Debtors		20,640	12,640
Cash at bank and in hand		<u>44,247</u>	<u>26,827</u>
		85,312	64,572
<b>CREDITORS</b>			
Amounts falling due within one year		<u>18,729</u>	<u>22,782</u>
<b>NET CURRENT ASSETS</b>		66,583	41,790
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		94,310	72,341
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>21,680</u>	<u>-</u>
<b>NET ASSETS</b>		<u>72,630</u>	<u>72,341</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>72,628</u>	<u>72,339</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>72,630</u>	<u>72,341</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 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 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.

Ahmad Enterprises Limited (Registered number: 04888155)

Abbreviated Balance Sheet - continued  
28 February 2013

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 29 November 2013 and were signed on its behalf by:

N Ahmad - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2013

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of twenty years.

**Tangible fixed assets**

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

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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 29 February 2012	
and 28 February 2013	36,269
<b>AMORTISATION</b>	
At 29 February 2012	9,161
Amortisation for year	1,813
At 28 February 2013	10,974
<b>NET BOOK VALUE</b>	
At 28 February 2013	25,295
At 28 February 2012	27,108

Notes to the Abbreviated Accounts - continued  
for the Year Ended 28 February 2013

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 29 February 2012	
and 28 February 2013	<u>10,750</u>
<b>DEPRECIATION</b>	
At 29 February 2012	7,307
Charge for year	<u>1,011</u>
At 28 February 2013	<u>8,318</u>
<b>NET BOOK VALUE</b>	
At 28 February 2013	<u>2,432</u>
At 28 February 2012	<u>3,443</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13	28.2.12 as restated
			£	£
2	Ordinary	1.00	<u>2</u>	<u>2</u>

Ahmad Enterprises Limited

Report of the Accountants to the Directors of  
Ahmad Enterprises Limited

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A H Accountancy Services  
Incorporated Financial Accountants  
61a Blagden Street  
Sheffield  
South Yorkshire  
S2 5QS

Date: .....



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.