

**Registered Number 04888155**

**AHMAD ENTERPRISES LIMITED**

**Abbreviated Accounts**

**28 February 2009**

**AHMAD ENTERPRISES LIMITED**

Registered Number 04888155

**Balance Sheet as at 28 February 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible	2		32,725		34,447
Tangible	3		<u>2,917</u>		<u>3,890</u>
Total fixed assets			35,642		38,337
<b>Current assets</b>					
Stocks		10,725		3,500	
Debtors		9,420			
Cash at bank and in hand		8,212		9,020	
Total current assets		<u>28,357</u>		<u>12,520</u>	
Prepayments and accrued income (not expressed within current asset sub-total)				0	
<b>Creditors: amounts falling due within one year</b>		(16,360)		(20,181)	
Net current assets			11,997		(7,661)
Total assets less current liabilities			<u>47,639</u>		<u>30,676</u>
 Total net Assets (liabilities)			 47,639		 30,676
<b>Capital and reserves</b>					
Called up share capital	4		2		2
Profit and loss account			<u>47,637</u>		<u>30,674</u>
Shareholders funds			<u>47,639</u>		<u>30,676</u>

- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 21 December 2009

And signed on their behalf by:

N Ahmad, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 28 February 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 29 February 2008	36,269
At 28 February 2009	<u>36,269</u>
Depreciation	
At 29 February 2008	1,822
Charge for year	1,722
At 28 February 2009	<u>3,544</u>
Net Book Value	
At 29 February 2008	34,447
At 28 February 2009	<u>32,725</u>

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.

**3 Tangible fixed assets**

Cost	£
At 29 February 2008	5,181
additions	
disposals	
revaluations	
transfers	
At 28 February 2009	<u>5,181</u>
Depreciation	
At 29 February 2008	1,291
Charge for year	973
on disposals	
At 28 February 2009	<u>2,264</u>
Net Book Value	
At 29 February 2008	3,890
At 28 February 2009	<u>2,917</u>

#### **4 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2