

Registration number 05420009

Amjid Siddique Limited
Abbreviated accounts
for the year ended 31 March 2007

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Amjid Siddique Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

Amjid Siddique Limited

**Accountants' report on the unaudited financial statements to the director of
Amjid Siddique Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2007 set out on pages 2 to 4 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 supplied to us.

**Nasser & Company
Financial Accountants**

**152 Scotland Road
Nelson
Lancashire
BB9 7XT**

Date: 2 July 2007

Amjad Siddique Limited

**Abbreviated balance sheet
as at 31 March 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,403		1,559
Current assets					
Debtors		61,320		17,105	
Cash at bank and in hand		7,003		29,335	
		<u>68,323</u>		<u>46,440</u>	
Creditors: amounts falling due within one year		<u>(19,399)</u>		<u>(20,627)</u>	
Net current assets			<u>48,924</u>		<u>25,813</u>
Total assets less current liabilities			50,327		27,372
Net assets			<u>50,327</u>		<u>27,372</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			50,325		<u>27,370</u>
Shareholders' funds			<u>50,327</u>		<u>27,372</u>

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

The notes on page 4 form an integral part of these financial statements.

Amjid Siddique Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2007**

In approving these abbreviated accounts as director of the company I 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 31 March 2007 and

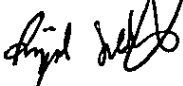
(c) that I acknowledge my responsibilities for

(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 2 July 2007 and signed on its behalf by



Amjid Siddique
Director

The notes on page 4 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 31 March 2007**

1.1. Accounting convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

Turnover represents the total invoice value of sales made during the year

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

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 April 2006	1,732
At 31 March 2007	1,732
Depreciation	
At 1 April 2006	173
Charge for year	156
At 31 March 2007	329
Net book values	
At 31 March 2007	1,403
At 31 March 2006	1,559

Authorised equity**Allotted, called up and fully paid equity**

2007	2006
£	£
2	2
2	2