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**AMJID SIDDIQUE LIMITED**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED  
31 MARCH 2008**

**TUESDAY**



\*AX61H454\*

A56

21/10/2008

169

COMPANIES HOUSE

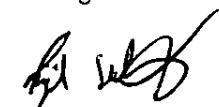
**AMJID SIDDIQUE LIMITED**

**ABBREVIATED BALANCE SHEET**  
As at 31 March 2008

	Note	2008	2007
		£	£
<b>FIXED ASSETS</b>			
Tangible fixed assets	2	1,263	1,403
		<u>1,263</u>	<u>1,403</u>
<b>CURRENT ASSETS</b>			
Debtors	3	2,500	61,320
Cash at bank		12,005	7,003
		<u>14,505</u>	<u>68,323</u>
<b>CREDITORS</b> amounts falling due within one year		(15,462)	(19,400)
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(957)</u>	<u>48,923</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>£ 306</u>	<u>£ 50,326</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		305	50,325
		<u>306</u>	<u>50,326</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>£ 306</u>	<u>£ 50,326</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2008 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 9 September 2009 and signed on its behalf

  
Amjid Siddique  
Director

The notes on pages 2 to 3 form part of these financial statements

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
For the year ended 31 March 2008

**1 ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**1.2 Cash flow**

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2005)

**1.3 Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax and trade discounts

**1.4 Income recognition**

Income is recognised when dentistry services are performed

**1.5 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures & fittings	-	10% reducing balance
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**2 TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 April 2007 and 31 March 2008	1,732
<b>Depreciation</b>	
At 1 April 2007	329
Charge for the year	140
At 31 March 2008	469
<b>Net book value</b>	
At 31 March 2008	£ 1,263
At 31 March 2007	£ 1,403

**3 DEBTORS**

Included within other debtors due within one year is a loan to Mr A Siddique, a director, amounting to £nil (2007 - £55,969). The maximum amount outstanding during the year was £55,969

AMJID SIDDIQUE LIMITED

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
For the year ended 31 March 2008

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4 SHARE CAPITAL

	2008 £	2007 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	£ 100	£ 100
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	£ 1	£ 1