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**AMJID SIDDIQUE LIMITED**

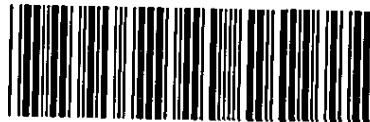
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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED  
31 MARCH 2009**

**TUESDAY**



\*PS715G0A\*

PC5

22/12/2009

1092

COMPANIES HOUSE

**AMJID SIDDIQUE LIMITED**

**ABBREVIATED BALANCE SHEET**  
As at 31 March 2009

	Note	£	2009	£	£	2008	£
<b>FIXED ASSETS</b>							
Tangible fixed assets	2			1,303			1,263
				<u>1,303</u>			<u>1,263</u>
<b>CURRENT ASSETS</b>							
Debtors		2,612			2,500		
Cash at bank		49,365			12,005		
				<u>51,977</u>		<u>14,505</u>	
<b>CREDITORS:</b> amounts falling due within one year				(32,090)		(15,462)	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>				<u>19,887</u>			<u>(957)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			£	<u>21,190</u>		£	<u>306</u>
<b>CAPITAL AND RESERVES</b>							
Called up share capital	3			1			1
Profit and loss account				21,189			305
<b>SHAREHOLDERS' FUNDS</b>			£	<u>21,190</u>		£	<u>306</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 2009 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 29 November 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 2009

**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 2007).

**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 2007).

**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 2008	1,732
Additions	270
	<hr/>
At 31 March 2009	2,002
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<b>Depreciation</b>	
At 1 April 2008	469
Charge for the year	230
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At 31 March 2009	699
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<b>Net book value</b>	
At 31 March 2009	£ 1,303
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At 31 March 2008	£ 1,263
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AMJID SIDDIQUE LIMITED

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
For the year ended 31 March 2009

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3. SHARE CAPITAL

	2009 £	2008 £
<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