

REGISTERED NUMBER. 05781205 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2008

FOR

AHMAD KHOUJA LIMITED

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08/08/2008

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COMPANIES HOUSE

AHMAD KHOUJA LIMITED

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For The Year Ended 30th April 2008

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AHMAD KHOUJA LIMITED

COMPANY INFORMATION
For The Year Ended 30th April 2008

DIRECTOR: DR A Khouja

SECRETARY: R O'Conner

REGISTERED OFFICE: Meadowcroft Lodge
Elwick Road
Hartlepool
TS26 0BQ

REGISTERED NUMBER: 05781205 (England and Wales)

ACCOUNTANTS: Flannagans
Frederick House
Dean Group Business Park
Brenda Road
Hartlepool
TS25 2BW

AHMAD KHOUJA LIMITED
ABBREVIATED BALANCE SHEET
30th April 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		651		793
CURRENT ASSETS					
Debtors		22,687		6,086	
Cash at bank		21,366		12,104	
		<u>44,053</u>		<u>18,190</u>	
CREDITORS					
Amounts falling due within one year		<u>26,706</u>		<u>16,890</u>	
NET CURRENT ASSETS			<u>17,347</u>		<u>1,300</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17,998</u>		<u>2,093</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>17,898</u>		<u>1,993</u>
SHAREHOLDERS' FUNDS			<u>17,998</u>		<u>2,093</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 29 07 08 and were signed by

Director



The notes form part of these abbreviated accounts

AHMAD KHOUJA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30th April 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2007	987
Additions	120
	<hr/>
At 30th April 2008	1,107
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DEPRECIATION	
At 1st May 2007	194
Charge for year	262
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At 30th April 2008	456
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NET BOOK VALUE	
At 30th April 2008	651
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At 30th April 2007	793
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3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2008 £	2007 £
100	Ordinary Shares	1	100	100
			<hr/>	<hr/>

4 RELATED PARTY DISCLOSURES

At the end of the period the company owes the director the sum of £2879 61 This loan is interest free and repayable on demand

AHMAD KHOUJA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 30th April 2008

5 ULTIMATE CONTROLLING PARTY

The company is controlled by the two participators

The company's tax status is a close company