Registered Number 06453036

Saima Khan Limited

Abbreviated Accounts

31 December 2008

Saima Khan Limited **Registered Number 06453036**

Company Information

Registered Office:
62 Birkby Lodge Road
Huddersfield
West Yorkshire
HD2 2BG

Reporting Accountants:
Sigma Chartered Accountants

J O Hunter House
409 Bradford Road
Huddersfield
West Yorkshire
HD2 2RB

Saima Khan Limited **Registered Number 06453036**

Balance Sheet as at 31 December 2008

	Notes	2008	
		£	£
Fixed assets			
Tangible	2		375
			375
Current assets			
Debtors		17,125	
Total current assets		17,125	
Creditors: amounts falling due within one year		(15,590)	
Net current assets (liabilities)			1,535
Total assets less current liabilities			1,910
Total net assets (liabilities)			1,910
Capital and reserves			
Called up share capital	3		10
Profit and loss account			1,900
Shareholders funds			1,910

a. For the year ending 31 December 2008 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 09 September 2009

And signed on their behalf by:
Dr S Khan, Director

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

Saima Khan Limited Registered Number 06453036

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 **Accounting policies**

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

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

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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% on cost

2 **Tangible fixed assets**

		Total
Cost		**£**
additions	-	500
At 31 December 2008	-	500
Depreciation		
Charge for year	-	125
At 31 December 2008	-	125
Net Book Value		
At 31 December 2008	-	375

3 **Share capital**

	2008
	£
Authorised share capital:	
1000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid:	
10 Ordinary shares of £1 each	10

4 **Transactions with directors**

Dr S Khan had a loan during the year. The maximum outstanding was £17,000. The balance at 31 December 2008 was £17,000. During the year a loan of £17,000 was made to the director, Dr Saima Khan.