

Registered Number 06453036

SAIMA KHAN LIMITED

Abbreviated Accounts

31 December 2009

SAIMA KHAN LIMITED

Registered Number 06453036

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>250</u>	<u>375</u>
Total fixed assets		250	375
Current assets			
Debtors		11,206	17,000
Cash at bank and in hand		1,508	
Total current assets		<u>12,714</u>	<u>17,000</u>
Creditors: amounts falling due within one year		(12,522)	(15,590)
Net current assets		192	1,410
Total assets less current liabilities		<u>442</u>	<u>1,785</u>
Provisions for liabilities and charges		(175)	(125)
Total net Assets (liabilities)		267	1,660
Capital and reserves			
Called up share capital		10	10
Profit and loss account		<u>257</u>	<u>1,650</u>
Shareholders funds		<u>267</u>	<u>1,660</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 September 2010

And signed on their behalf by:

Dr Saima Khan, Director

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

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2008	500
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	<u>500</u>
Depreciation	
At 31 December 2008	125
Charge for year	125
on disposals	
At 31 December 2009	<u>250</u>
Net Book Value	
At 31 December 2008	375
At 31 December 2009	<u>250</u>

3 Transactions with directors

None

4 Related party disclosures

None

5 Enter additional note title here

None