Registered Number 06503863

ABDUL GHANI LIMITED

Abbreviated Accounts

31 March 2014

ABDUL GHANI LIMITED **Registered Number 06503863**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	111,036	120,979
Tangible assets	3	12,456	9,467
		123,492	130,446
Current assets			
Stocks		330	325
Debtors		10,328	9,314
Cash at bank and in hand		108,926	84,467
		119,584	94,106
Creditors: amounts falling due within one year		(31,540)	(43,743)
Net current assets (liabilities)		88,044	50,363
Total assets less current liabilities		211,536	180,809
Total net assets (liabilities)		211,536	180,809
Capital and reserves			
Called up share capital		100	100
Profit and loss account		211,436	180,709
Shareholders' funds		211,536	180,809

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 June 2014

And signed on their behalf by:
MR ISSA ABDUL GHANI, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover shown in the profit and loss acccount represents NHS and Private fees receivable.

Tangible assets depreciation policy
Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Fixtures & Fittings - 20% RBM

Intangible assets amortisation policy
Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Goodwill - 6% Straight Line Basis

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	165,731
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	165,731
Amortisation	
At 1 April 2013	44,752
Charge for the year	9,943
On disposals	-
At 31 March 2014	54,695
Net book values	
At 31 March 2014	111,036
At 31 March 2013	120,979

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	17,902
Additions	6,178
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	24,080
Depreciation	
At 1 April 2013	8,435
Charge for the year	3,189
On disposals	-
At 31 March 2014	11,624
Net book values	
At 31 March 2014	12,456
At 31 March 2013	9,467