

Registered Number 06503863

ABDUL GHANI LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	2	101,092	111,036
Tangible assets	3	10,417	12,456
		<u>111,509</u>	<u>123,492</u>
Current assets			
Stocks		325	330
Debtors		11,028	10,328
Cash at bank and in hand		162,816	108,926
		<u>174,169</u>	<u>119,584</u>
Net current assets (liabilities)		<u>174,169</u>	<u>119,584</u>
Total assets less current liabilities		<u>285,678</u>	<u>243,076</u>
Creditors: amounts falling due after more than one year		(51,734)	(31,539)
Total net assets (liabilities)		<u>233,944</u>	<u>211,537</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		233,844	211,437
Shareholders' funds		<u>233,944</u>	<u>211,537</u>

- For the year ending 31 March 2015 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 1 May 2015

And signed on their behalf by:

DR ISSA ABDUL GHANI, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	165,731
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>165,731</u>
Amortisation	
At 1 April 2014	54,695
Charge for the year	9,944
On disposals	-
At 31 March 2015	<u>64,639</u>
Net book values	
At 31 March 2015	<u>101,092</u>
At 31 March 2014	<u>111,036</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	24,080
Additions	640
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>24,720</u>
Depreciation	
At 1 April 2014	11,624
Charge for the year	2,679
On disposals	-
At 31 March 2015	<u>14,303</u>
Net book values	
At 31 March 2015	<u>10,417</u>

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