Registered Number 06924420

NAUMAN AHMED LTD

Abbreviated Accounts

31 July 2011

NAUMAN AHMED LTD **Registered Number 06924420**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		607		759
Total fixed assets			607		759
Current assets					
Debtors		45,136		25,650	
Cash at bank and in hand		107,556		23,737	
Total current assets		152,692		49,387	
Creditors: amounts falling due within one year		(34,955)		(27,840)	
Net current assets			117,737		21,547
Total assets less current liabilities			118,344		22,306
Total net Assets (liabilities)			118,344		22,306
Capital and reserves					
Called up share capital			500		100
Profit and loss account			117,844		22,206
Shareholders funds			118,344		22,306

a. For the year ending 31 July 2011 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 24 April 2012

And signed on their behalf by:
Nauman Ahmed, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

NAUMAN AHMED LTD **Registered Number 06924420**

Notes to the abbreviated accounts

For the year ending 31 July 2011

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 January 2005)

Turnover

Turnover consists of invoiced sales excluding VAT

Depreciation

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

Equipments 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 July 2010	949
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	949
Depreciation	
At 31 July 2010	190
Charge for year	152
on disposals	
At 31 July 2011	342
Net Book Value	
At 31 July 2010	759
At 31 July 2011	607

Turnover consists of invoiced sales excluding VAT

3 **Transactions with directors**

Director took additional £23,000 laon at commercial rate and conditions, Last year loan of £26,000 was also at commercial rate and conditions. closing balance at the year yend was £43,092.00