

**Registered Number 06924420**

**Nauman Ahmed Ltd**

**Abbreviated Accounts**

**31 May 2012**

Nauman Ahmed Ltd

Registered Number 06924420

Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>	2		
Tangible		2,455	607
		<u>2,455</u>	<u>607</u>
<b>Current assets</b>			
Debtors		63,477	50,339
Cash at bank and in hand		106,509	107,556
Total current assets		<u>169,986</u>	<u>157,895</u>
<b>Creditors: amounts falling due within one year</b>		(18,485)	(32,965)
<b>Net current assets (liabilities)</b>		151,501	124,930
<b>Total assets less current liabilities</b>		<u>153,956</u>	<u>125,537</u>
<b>Creditors: amounts falling due after more than one year</b>	3	0	(7,193)
<b>Total net assets (liabilities)</b>		<u>153,956</u>	<u>118,344</u>
<b>Capital and reserves</b>			
Called up share capital	4	500	500

Profit and loss account	153,456	117,844
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<b>Shareholders funds</b>	<u>153,956</u>	<u>118,344</u>
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- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 21 February 2013

And signed on their behalf by:

**Mr N 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.**

**Notes to the Abbreviated Accounts**

For the year ending 31 May 2012

**1 Accounting policies****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

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

Equipment                      0% Method for Equipment

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 August 2011	949	949
Additions	2,462	2,462
At 31 May 2012	<u>3,411</u>	<u>3,411</u>
<b>Depreciation</b>		
At 01 August 2011	342	342
Charge for year	614	614
At 31 May 2012	<u>956</u>	<u>956</u>
<b>Net Book Value</b>		
At 31 May 2012	2,455	2,455
At 31 July 2011	<u>607</u>	<u>607</u>

**3 Creditors: amounts falling due after more than one year**

#### 4 Share capital

	2012	2011
	£	£
<b>Authorised share capital:</b>		
500 Ordinary of £1 each	500	500
<b>Allotted, called up and fully paid:</b>		
500 Ordinary of £1 each	500	500