

**Registered Number 06924420**

**Nauman Ahmed Ltd**

**Abbreviated Accounts**

**28 February 2013**

Nauman Ahmed Ltd

Registered Number 06924420

**Balance Sheet as at 28 February 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>	2		
Tangible		2,970	2,455
		<u>2,970</u>	<u>2,455</u>
<b>Current assets</b>			
Debtors		66,301	63,477
Cash at bank and in hand		34,330	106,509
Total current assets		<u>100,631</u>	<u>169,986</u>
<b>Creditors: amounts falling due within one year</b>		(34,830)	(18,485)
<b>Net current assets (liabilities)</b>		65,801	151,501
<b>Total assets less current liabilities</b>		<u>68,771</u>	<u>153,956</u>
<b>Total net assets (liabilities)</b>		<u>68,771</u>	<u>153,956</u>
<b>Capital and reserves</b>			
Called up share capital	4	2,000	500
Profit and loss account		66,771	153,456

**Shareholders funds**

68,771

153,956

- a. For the year ending 28 February 2013 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 11 November 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 28 February 2013

**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 June 2012	3,411	3,411
Additions	1,208	1,208
At 28 February 2013	<u>4,619</u>	<u>4,619</u>
<b>Depreciation</b>		
At 01 June 2012	956	956
Charge for year	693	693
At 28 February 2013	<u>1,649</u>	<u>1,649</u>
<b>Net Book Value</b>		
At 28 February 2013	2,970	2,970
At 31 May 2012	<u>2,455</u>	<u>2,455</u>

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

#### 4 Share capital

	2013	2012
	£	£
<b>Authorised share capital:</b>		
500 Ordinary of £1 each	500	500
150000 A Shares of £1 each	150,000	0
<b>Allotted, called up and fully paid:</b>		
500 Ordinary of £1 each	500	500
150000 A Shares of £1 each	1,500	0

#### Ordinary shares issued in the year:

150000 A Shares of £0.01 each were issued in the year with a nominal value of £1500, for a consideration of £1500