

Registered Number 07262661

AAKHAN & SONS LTD

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	288,031	38,903
Investments	3	20,000	-
		<u>308,031</u>	<u>38,903</u>
Current assets			
Debtors		164,452	118,374
Cash at bank and in hand		38,200	14,795
		<u>202,652</u>	<u>133,169</u>
Creditors: amounts falling due within one year		<u>(54,961)</u>	<u>(35,574)</u>
Net current assets (liabilities)		<u>147,691</u>	<u>97,595</u>
Total assets less current liabilities		<u>455,722</u>	<u>136,498</u>
Creditors: amounts falling due after more than one year		(174,420)	-
Total net assets (liabilities)		<u>281,302</u>	<u>136,498</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		281,202	136,398
Shareholders' funds		<u>281,302</u>	<u>136,498</u>

- For the year ending 31 May 2013 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 2 February 2014

And signed on their behalf by:

ANWAR ALI KHAN, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013**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 represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings -
 Fixtures, fittings
 and equipment - 20% written down value
 Motor vehicles - 20% written down value

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	51,029
Additions	263,195
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>314,224</u>
Depreciation	
At 1 June 2012	12,126
Charge for the year	14,067
On disposals	-
At 31 May 2013	<u>26,193</u>
Net book values	
At 31 May 2013	<u>288,031</u>
At 31 May 2012	<u>38,903</u>

3 Fixed assets Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

4 Transactions with directors

Name of director receiving advance or credit:	ANWAR ALI KHAN
Description of the transaction:	DIRECTOR'S LOAN
Balance at 1 June 2012:	£ 18,374
Advances or credits made:	£ 0
Advances or credits repaid:	£ 9,000
Balance at 31 May 2013:	<u>£ 9,374</u>

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