

**Registered Number 07262661**

**AAKHAN & SONS LTD**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

		Notes	31/03/2015	31/05/2014
			£	£
<b>Fixed assets</b>				
Tangible assets	2		428,018	277,574
Investments	3		20,000	20,000
			<u>448,018</u>	<u>297,574</u>
<b>Current assets</b>				
Debtors			32,659	-
Cash at bank and in hand			56,156	149,270
			<u>88,815</u>	<u>149,270</u>
<b>Creditors: amounts falling due within one year</b>			<u>(110,507)</u>	<u>(38,462)</u>
<b>Net current assets (liabilities)</b>			<u>(21,692)</u>	<u>110,808</u>
<b>Total assets less current liabilities</b>			<u>426,326</u>	<u>408,382</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(174,420)</u>	<u>(174,420)</u>
<b>Total net assets (liabilities)</b>			<u>251,906</u>	<u>233,962</u>
<b>Capital and reserves</b>				
Called up share capital			100	100
Profit and loss account			251,806	233,862
<b>Shareholders' funds</b>			<u>251,906</u>	<u>233,962</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 20 October 2015

And signed on their behalf by:

**Anwar Ali Khan, 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.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sale 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**

	£
<b>Cost</b>	
At 1 June 2014	315,219
Additions	159,111
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>474,330</u>
<b>Depreciation</b>	
At 1 June 2014	37,645
Charge for the year	8,667
On disposals	-
At 31 March 2015	<u>46,312</u>
<b>Net book values</b>	
At 31 March 2015	<u>428,018</u>
At 31 May 2014	<u><u>277,574</u></u>

**3 Fixed assets Investments**

Fixes assets investments are stated at cost less provision for permanent diminution in value.

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