

A MONZUR ASSOCIATE LTD

**Company Registration Number:
07284091 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

AMENDING

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED 08/04/2013 13 33 42 REF WFY3UERERLUHBYXMCT73YUELZV7FKMER



A MONZUR ASSOCIATE LTD

Contents of the Financial Statements for the Period Ended 30th June 2012

Company Information

Report of the Directors

Profit and Loss Account

Gains and Losses

Balance sheet

Notes to the Financial Statements

A MONZUR ASSOCIATE LTD**Company Information
for the Period Ended 30th June 2012****Director:**

ARAFAT MONZUR

Registered office:41 BERKELEY ROAD
MANOR PARK
LONDON
E12 6RP
GBR**Company Registration Number:**

07284091 (England and Wales)

A MONZUR ASSOCIATE LTD**Directors' Report Period Ended 30th June 2012**

The directors present their report with the financial statements of the company for the period ended 30th June 2012

Principal activities

The principal activity of the company in the period under review was
BUSINESS CONSULTANCY

Directors

The directors shown below have held office during the whole of the period from
01st July 2011 to 30th June 2012
ARAFAT MONZUR

This is an amended account as previously dividend was not included by an error also the income and expenditure had incorrect figure due to loss of data in accounting system and therefore we are submitting an amended account to HMRC

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 25 March 2013

And Signed On Behalf Of The Board By:

Name ARAFAT MONZUR
Status Director

A. Monzur.

A MONZUR ASSOCIATE LTD

Profit and Loss Account

for the Period Ended 30th June 2012

	Notes	2012 £	2011 £
Turnover:		13,125	18,621
Cost of sales		-	99
Gross profit or (loss):		13,125	18,522
Administrative expenses		8,952	5,314
Operating profit or (loss):		4,173	13,208
Profit or (loss) on ordinary activities before taxation:		4,173	13,208
Profit or (loss) for the financial year:		4,173	13,208

The notes form part of these financial statements

A MONZUR ASSOCIATE LTD

Statement of total recognised gains and losses 30th June 2012

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

The notes form part of these financial statements

A MONZUR ASSOCIATE LTD**Balance sheet
As at 30th June 2012**

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets		-	1,752
Tangible assets	2	2,510	4,788
Total fixed assets:		2,510	6,540
Current assets			
Debtors		1,291	4,782
Cash at bank and in hand		553	2,812
Total current assets:		1,844	7,594
Creditors, amounts falling due within one year		574	826
Net current assets (liabilities):		1,270	6,768
Total assets less current liabilities:		3,780	13,308
Creditors, amounts falling due after more than one year		2,299	13,000
Total net assets (liabilities):		1,481	308

The notes form part of these financial statements

A MONZUR ASSOCIATE LTD

Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital	3	100	100
Profit and Loss account	4	1,381	208
Total shareholders funds:		<u>1,481</u>	<u>308</u>

For the year ending 30 June 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statements were approved by the Board of Directors on 25 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name ARAFAT MONZUR
Status Director

A. Monzur

The notes form part of these financial statements

A MONZUR ASSOCIATE LTD**Notes to the Financial Statements
for the Period Ended 30th June 2012****1. Accounting policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the financial reporting standards for Smaller Entities (effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable at the following rates in order to write off each assets over its estimated useful life of 10% reduced based

Other accounting policies

None

A MONZUR ASSOCIATE LTD**Notes to the Financial Statements
for the Period Ended 30th June 2012****2. Tangible assets**

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st July 2011	-	-	-	4,788	-	4,788
At 30th June 2012	<u>-</u>	<u>-</u>	<u>-</u>	<u>4,788</u>	<u>-</u>	<u>4,788</u>
Depreciation						
Charge for year	-	-	-	2,278	-	2,278
At 30th June 2012	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,278</u>	<u>-</u>	<u>2,278</u>
Net book value						
At 30th June 2012	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,510</u>	<u>-</u>	<u>2,510</u>
At 30th June 2011	<u>-</u>	<u>-</u>	<u>-</u>	<u>4,788</u>	<u>-</u>	<u>4,788</u>

A MONZUR ASSOCIATE LTD**Notes to the Financial Statements
for the Period Ended 30th June 2012****3. Called up share capital**

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares	100	1 00	100
Total share capital			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares	100	1 00	100
Total share capital			<u>100</u>

A MONZUR ASSOCIATE LTD**Notes to the Financial Statements
for the Period Ended 30th June 2012****4. Profit and loss account**

	2012	2011
	£	£
Opening balance	208	0
Profit or (loss) for the period	4,173	13,208
Equity dividends paid	3,000	13,000
Retained profit	<u>1,381</u>	<u>208</u>