A. AHMED & CO (ACCTT) LTD

Company Registration Number:
07302170 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 31st July 2011

SUBMITTED

A. AHMED & CO (ACCTT) LTD

Company Information
for the Period Ended 31st July 2011

Director:	Alauddin Ahmed
Company secretary:	Shamsun Nahar Khanom
Registered office:	184 Atkins Road . London SW12 0AS GBR
Company Registration Number:	07302170 (England and Wales)

A. AHMED & CO (ACCTT) LTD

Abbreviated Balance sheet
As at 31st July 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets:	2	1,200	-
Total fixed assets:		1,200	-
Current assets			
Cash at bank and in hand:		126	-
Total current assets:		126	-
Creditors			
Net current assets (liabilities):		126	-
Total assets less current liabilities:		1,326	-
Provision for liabilities:		1,198	
Total net assets (liabilities):		128	-

The notes form part of these financial statements

A. AHMED & CO (ACCTT) LTD

Abbreviated Balance sheet
As at 31st July 2011
continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	3	**2**	-
Profit and Loss account:		**126**	-
Total shareholders funds:		**128**	-

For the year ending 31 July 2011 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 06 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alauddin Ahmed
Status: Director

The notes form part of these financial statements

A. AHMED & CO (ACCTT) LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2011

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 Standard 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 annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

A. AHMED & CO (ACCTT) LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2011

2. Tangible assets

	Total
Cost	**£**
At 01st July 2010:	1,200
At 31st July 2011:	1,200
Net book value	
At 31st July 2011:	1,200

A. AHMED & CO (ACCTT) LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2011

3. Called up share capital

Allotted, called up and paid

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**