Registered Number 07326688

ABID IQBAL LIMITED

Abbreviated Accounts

31 March 2015

ABID IQBAL LIMITED **Registered Number 07326688**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	316	217
Investments	3	100,219	90,219
		100,535	90,436
Current assets			
Debtors		2,940	4,050
Cash at bank and in hand		23,226	16,241
		26,166	20,291
Creditors: amounts falling due within one year		(10,478)	(14,949)
Net current assets (liabilities)		15,688	5,342
Total assets less current liabilities		116,223	95,778
Total net assets (liabilities)		116,223	95,778
Capital and reserves			
Called up share capital		100	100
Profit and loss account		116,123	95,678
Shareholders' funds		116,223	95,778

- 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 30 December 2015

And signed on their behalf by:
ABID IQBAL, 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	2,304
Additions	357
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	2,661
Depreciation	
At 1 April 2014	2,087
Charge for the year	258
On disposals	-
At 31 March 2015	2,345
Net book values	
At 31 March 2015	316
At 31 March 2014	217

3 Fixed assets Investments

INVESTMENT RELATES TO INVESTMENT PROPERTY AND COST OF IMPROVEMENTS MADE TO PROPERTY.

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 1072 of the Companies Act 2006.