Registered Number 07345651

ABDUL HAQ LIMITED

Abbreviated Accounts

31 August 2013

ABDUL HAQ LIMITED **Registered Number 07345651**

Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013	2012
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	395	790
		395	790
Current assets			
Debtors		1,460	-
Cash at bank and in hand		3,640	44,302
		5,100	44,302
Creditors: amounts falling due within one year		(1,034)	(36,753)
Net current assets (liabilities)		4,066	7,549
Total assets less current liabilities		4,461	8,339
Total net assets (liabilities)		4,461	8,339
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,361	8,239
Shareholders' funds		4,461	8,339

- For the year ending 31 August 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 23 May 2014

And signed on their behalf by:
Dr Zafar Iqbal, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 amounts receivable for services net of VAT.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment: 25% straight line.

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	1,580
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	1,580
Depreciation	
At 1 September 2012	790
Charge for the year	395
On disposals	-
At 31 August 2013	1,185
Net book values	
At 31 August 2013	395
At 31 August 2012	790