

Registered Number 07345651

ABDUL HAQ LIMITED

Micro-entity Accounts

31 August 2017

Micro-entity Balance Sheet as at 31 August 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current assets			
Cash at bank and in hand		123,148	100,852
		<u>123,148</u>	<u>100,852</u>
Creditors: amounts falling due within one year		(120,594)	(29,215)
Net current assets (liabilities)		<u>2,554</u>	<u>71,637</u>
Total assets less current liabilities		<u>2,554</u>	<u>71,637</u>
Total net assets (liabilities)		<u>2,554</u>	<u>71,637</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,454	71,537
Shareholders' funds		<u>2,554</u>	<u>71,637</u>

- For the year ending 31 August 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 May 2018

And signed on their behalf by:

Zafar Iqbal, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2017**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

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