

Registered Number 07411566

A & S HOQUE LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	3,109	4,145
		<u>3,109</u>	<u>4,145</u>
Current assets			
Stocks		3,624	3,329
Debtors		2,445	4,070
Cash at bank and in hand		1,606	5,353
		<u>7,675</u>	<u>12,752</u>
Creditors: amounts falling due within one year		<u>(15,552)</u>	<u>(19,485)</u>
Net current assets (liabilities)		<u>(7,877)</u>	<u>(6,733)</u>
Total assets less current liabilities		<u>(4,768)</u>	<u>(2,588)</u>
Total net assets (liabilities)		<u>(4,768)</u>	<u>(2,588)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(4,770)	(2,590)
Shareholders' funds		<u>(4,768)</u>	<u>(2,588)</u>

- For the year ending 31 December 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.

Approved by the Board on 2 September 2013

And signed on their behalf by:

Mr Alhazul Hoque, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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 chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows :

Plant & equipment 20% straight line basis

Valuation information and policy

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	5,181
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>5,181</u>
Depreciation	
At 1 January 2012	1,036
Charge for the year	1,036
On disposals	-
At 31 December 2012	<u>2,072</u>
Net book values	
At 31 December 2012	<u>3,109</u>
At 31 December 2011	<u>4,145</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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.