

**KHADER ASSOCIATES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

Patel & Co. Accountants

362 Derby Street
Bolton
BL3 6LS

Khader Associates Ltd
Company No. 07500895
Abbreviated Balance Sheet 31 March 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		625		762
Investments	3		2,000		-
			<u>2,625</u>		<u>762</u>
CURRENT ASSETS					
Debtors		12,427		655	
Cash at bank and in hand		<u>108,227</u>		<u>12,643</u>	
		120,654		13,298	
Creditors: Amounts Falling Due Within One Year		<u>(45,106)</u>		<u>(12,631)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>75,548</u>		<u>667</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>78,173</u>		<u>1,429</u>
NET ASSETS			<u>78,173</u>		<u>1,429</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss account			<u>78,073</u>		<u>1,329</u>
SHAREHOLDERS' FUNDS			<u>78,173</u>		<u>1,429</u>

Khader Associates Ltd
Company No. 07500895
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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).

On behalf of the board

M Syed Abdul Khader

18th May 2015

Khader Associates Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	18% on WDV method
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2 . Tangible Assets

	Total
Cost	£
As at 1 April 2014	1,072
As at 31 March 2015	1,072
Depreciation	
As at 1 April 2014	310
Provided during the period	137
As at 31 March 2015	447
Net Book Value	
As at 31 March 2015	625
As at 1 April 2014	762

Khader Associates Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2015

3 . Investments

	Listed £
Cost	
As at 1 April 2014	-
Additions	2,000
As at 31 March 2015	2,000
Provision	
As at 1 April 2014	-
As at 31 March 2015	-
Net Book Value	
As at 31 March 2015	2,000
As at 1 April 2014	-

4 . Share Capital

	Value £	Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	100.000	1	100	100

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