

Registered Number 08233688

GOHER ALTAF SHEIKH LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	Notes	2013
		£
Fixed assets		
Tangible assets	2	546
		<u>546</u>
Current assets		
Debtors		1,230
Cash at bank and in hand		11,921
		<u>13,151</u>
Creditors: amounts falling due within one year		<u>(5,481)</u>
Net current assets (liabilities)		<u>7,670</u>
Total assets less current liabilities		<u>8,216</u>
Total net assets (liabilities)		<u>8,216</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		8,116
Shareholders' funds		<u>8,216</u>

- For the year ending 30 September 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 30 September 2013

And signed on their behalf by:

Dr Goher Altaf, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% per annum- Reducing Balance

Other accounting policies

Related party transactions

The company is controlled by Dr Goher Altaf, the company's Managing Director, it is confirmed that Directors current account is debited with personal transactions and credited with Directors Remuneration as well as Dividends.

2 Tangible fixed assets

	£
Cost	
Additions	730
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>730</u>
Depreciation	
Charge for the year	184
On disposals	-
At 30 September 2013	<u>184</u>
Net book values	
At 30 September 2013	<u><u>546</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
100 Ordinary shares of £1 each	100

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