

**Registered Number 08288578**

**ZULFIQUAR AHMED LIMITED**

**Abbreviated Accounts**

**30 November 2015**

## Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	717	844
Investments	3	30,000	30,000
		<u>30,717</u>	<u>30,844</u>
<b>Current assets</b>			
Debtors		1	-
Cash at bank and in hand		28,891	32,733
		<u>28,892</u>	<u>32,733</u>
<b>Creditors: amounts falling due within one year</b>		<u>(60,031)</u>	<u>(63,518)</u>
<b>Net current assets (liabilities)</b>		<u>(31,139)</u>	<u>(30,785)</u>
<b>Total assets less current liabilities</b>		<u>(422)</u>	<u>59</u>
<b>Total net assets (liabilities)</b>		<u>(422)</u>	<u>59</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(423)	58
<b>Shareholders' funds</b>		<u>(422)</u>	<u>59</u>

- For the year ending 30 November 2015 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 8 April 2016

And signed on their behalf by:

**Z AHMED, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2015****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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2014	1,168
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>1,168</u>
<b>Depreciation</b>	
At 1 December 2014	324
Charge for the year	127
On disposals	-
At 30 November 2015	<u>451</u>
<b>Net book values</b>	
At 30 November 2015	<u>717</u>
At 30 November 2014	<u>844</u>

**3 Fixed assets Investments**  
**INVESTMENT**

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