REGISTERED NUMBER: 08401940 (England and Wales)

A GIAZIRI LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 14 FEBRUARY 2013 TO 28 FEBRUARY 2014

A GIAZIRI LTD (REGISTERED NUMBER: 08401940)

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 14 February 2013 to 28 February 2014

A GIAZIRI LTD

COMPANY INFORMATION
for the Period 14 February 2013 to 28 February 2014

DIRECTOR:	A Giaziri
REGISTERED OFFICE:	Spring Ridge Lodge Road Bromley Kent BR1 3ND
REGISTERED NUMBER:	08401940 (England and Wales)
ACCOUNTANTS:	Clear Vision Accountancy Limited 1 Abacus House Newlands Road Corsham Wiltshire SN13 0BH

A GIAZIRI LTD (REGISTERED NUMBER: 08401940)

ABBREVIATED BALANCE SHEET
28 February 2014

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		**809,790**
Tangible assets	3		**288,824**
			1,098,614
CURRENT ASSETS			
Stocks		**2,000**	
Debtors		**18,775**	
Cash at bank and in hand		**39,534**	
		60,309	
CREDITORS			
Amounts falling due within one year		**458,916**	
NET CURRENT LIABILITIES			**(398,607)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**700,007**
CREDITORS			
Amounts falling due after more than one year			**707,994**
NET LIABILITIES			**(7,987)**
RESERVES			
Profit and loss account			**(7,987)**
			(7,987)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each f i n a n c i a l
(b) year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 July 2014 and were signed by:

A Giaziri - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 14 February 2013 to 28 February 2014

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of services.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

No depreciation is provided on freehold properties. It is the company's practice to maintain these assets in a continual state of sound repair and to extend and make improvements from time to time. Accordingly the director considers that the residual values
(based on prices prevailing at the time of acquisition) are so high, that their depreciation is insignificant. Any permanent diminution in the value of such properties is charged to the profit and loss account as appropriate.
The effect of this treatment on the profit and loss account is detailed in the fixed asset note.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going concern
The director has assessed whether the company is a going concern and has considered all available information about the future
and is confident of the company's ability to continue as a going concern.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	**844,998**
At 28 February 2014	**844,998**
AMORTISATION	
Amortisation for period	**35,208**
At 28 February 2014	**35,208**
NET BOOK VALUE	
At 28 February 2014	**809,790**

continued...

A GIAZIRI LTD (REGISTERED NUMBER: 08401940)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Period 14 February 2013 to 28 February 2014

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	**291,776**
At 28 February 2014	**291,776**
DEPRECIATION	
Charge for period	**2,952**
At 28 February 2014	**2,952**
NET BOOK VALUE	
At 28 February 2014	**288,824**

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 28 February 2014:

	£
A Giaziri	
Balance outstanding at start of period	**-**
Amounts advanced	**5,630**
Amounts repaid	**(357,616)**
Balance outstanding at end of period	**(351,986)**

Included within creditors is an amount of £352,616 owed to the director A Giaziri.

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF A GIAZIRI LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A Giaziri Ltd for the period ended 28 February 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of A Giaziri Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A Giaziri Ltd and state those matters that we have agreed to state to the director of A Giaziri Ltd in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that A Giaziri Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of A Giaziri Ltd. You consider that A Giaziri Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of A Giaziri Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Clear Vision Accountancy Limited
1 Abacus House
Newlands Road
Corsham
Wiltshire
SN13 0BH

Date: ....