Registered Number : 09704278
England and Wales

A HAQ ASSOCIATES LTD

Abridged Accounts

Period of accounts

Start date: 01 August 2016

End date: 31 March 2017

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For the period ended 31 March 2017

A HAQ ASSOCIATES LTD
Statement of Financial Position
As at 31 March 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible fixed assets	2	1,167	1,500
		1,167	**1,500**
Current assets			
Cash at bank and in hand		29,143	29,143
Creditors: amount falling due within one year		(28,286)	(28,286)
Net current assets		**857**	**857**
Total assets less current liabilities		2,024	2,357
Net assets		**2,024**	**2,357**
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,023	2,356
Shareholders funds		**2,024**	**2,357**

For the period ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Mr. Adnaan HAQ
Director

Date approved by the board: 14 December 2017

A HAQ ASSOCIATES LTD
Notes to the Abridged Financial Statements
For the period ended 31 March 2017

Statutory Information
A HAQ ASSOCIATES LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 09704278.

The presentation currency is £ sterling.

1. **Accounting Policies**

Basis of accounting
The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover
Turnover comprises the invoiced value of goods and services supplied by the company.

Tangible fixed assets
Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25 Straight Line

2. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 01 August 2016	2,000	2,000
Additions	-	-
Disposals	-	-
At 31 March 2017	**2,000**	**2,000**
Depreciation		
At 01 August 2016	500	500
Charge for period	333	333
On disposals	-	-
At 31 March 2017	**833**	**833**
Net book values		
Closing balance as at 31 March 2017	**1,167**	**1,167**
Opening balance as at 01 August 2016	**1,500**	**1,500**

3. Share Capital

Authorised

1 Ordinary shares of £1.00 each

Allotted	2017	2016
	£	£
1 Ordinary shares of £1.00 each	1	1
	1	**1**