

Registered Number SC334833

A & B JAVID LTD

Abbreviated Accounts

31 December 2008

A & B JAVID LTD

Registered Number SC334833

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	
Fixed assets				
Tangible	2		<u>22,123</u>	-
Total fixed assets			22,123	
Current assets				
Stocks		3,385		
Total current assets		<u>3,385</u>	-	
Creditors: amounts falling due within one year		(9,600)		
Net current assets			(6,215)	
Total assets less current liabilities			<u>15,908</u>	-
Creditors: amounts falling due after one year			(24,000)	
Total net Assets (liabilities)			(8,092)	
Capital and reserves				
Profit and loss account			<u>(8,092)</u>	-
Shareholders funds			<u>(8,092)</u>	-

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 02 March 2010

And signed on their behalf by:

Atif Javid, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Plant and Machinery	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At	
additions	29,153
disposals	
revaluations	
transfers	
At 31 December 2008	<u>29,153</u>
Depreciation	
At	
Charge for year	7,030
on disposals	
At 31 December 2008	<u>7,030</u>
Net Book Value	
At	
At 31 December 2008	<u>22,123</u>