

**Registered Number 07914996**

**SM UDDIN LIMITED**

**Abbreviated Accounts**

**31 January 2015**

## Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	176	1
		<u>176</u>	<u>1</u>
<b>Current assets</b>			
Cash at bank and in hand		43,040	17,674
		<u>43,040</u>	<u>17,674</u>
<b>Creditors: amounts falling due within one year</b>		(40,983)	(17,594)
<b>Net current assets (liabilities)</b>		<u>2,057</u>	<u>80</u>
<b>Total assets less current liabilities</b>		<u>2,233</u>	<u>81</u>
<b>Total net assets (liabilities)</b>		<u>2,233</u>	<u>81</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		2,232	80
<b>Shareholders' funds</b>		<u>2,233</u>	<u>81</u>

- For the year ending 31 January 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 31 August 2015

And signed on their behalf by:

**S M Uddin, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 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.

**Turnover policy**

Turnover represents amounts receivable for goods and services.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to

write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 50% straight line basis

**Other accounting policies**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2014	250
Additions	1,150
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>1,400</u>
<b>Depreciation</b>	
At 1 February 2014	249
Charge for the year	975
On disposals	-
At 31 January 2015	<u>1,224</u>
<b>Net book values</b>	
At 31 January 2015	<u>176</u>
At 31 January 2014	<u>1</u>

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