

SAEED-SAYEEDA LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2015

COMPANY NUMBER: 09304194



SAEED-SAYEEDA LTD

ABBREVIATED BALANCE SHEET AS AT 30TH NOVEMBER 2015

1.

	<u>Note</u>	<u>£</u>
<u>Fixed Assets</u>		
Tangible Assets	2	<u>800</u>
<u>Current Assets</u>		
Debtors		4620
Cash at Bank and in Hand		<u>30888</u>
		<u>35508</u>
<u>Current Liabilities</u>		
Amounts due within one year		<u>10689</u>
<u>Net Current Liabilities</u>		<u>24819</u>
<u>Total Assets Less Current Liabilities</u>		<u><u>25619</u></u>
<u>Capital and Reserves</u>		
Share Capital	3	100
Profit and Loss Account		<u>25519</u>
		<u><u>25619</u></u>

For the financial year ended 30th November 2015 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and its loss for the financial year in accordance with the requirements of sections 393 and 394 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company.

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

These abbreviated accounts were approved by the board of directors on 11th February 2016 and were signed on its behalf by:

K. MahmoodDirector
Mr K. Mahmood

SAEED-SAYEEDA LTD
YEAR ENDED 30TH NOVEMBER 2015
NOTES TO ABBREVIATED ACCOUNTS

2.

1. Accounting Policies

- (a) The attached financial statements have been prepared in accordance with the historical cost convention.
- (b) Turnover represents the net amount of invoices to customers less credit notes for goods returned, excluding VAT.
- (c) All tangible and intangible fixed assets are stated at cost. Depreciation is calculated so as to write off the expected useful economic life of the assets concerned. The annual rates used for this purpose are as follows:-
- (d) Deferred taxation is provided at the current rate of Corporation Tax for all timing differences except those which are not expected to reverse in the foreseeable future.
- (e) The Company has adopted FRS1, but qualifying as a small company is not required to prepare a cash flow statement.

2. Fixed Assets

Tangible Assets

<u>Cost</u>	<u>Total</u>
Additions	1000
Disposals	-
	<hr/>
At 30 th November 2015	1000
	<hr/>
<u>Depreciation</u>	
Charge for the Year	200
Disposals	-
	<hr/>
At 30 th November 2015	200
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<u>Net Book Values</u>	
At 30 th November 2015	<u>800</u>

There were no capital commitments as at 30th November 2015.

SAEED-SAYEEDA LTD

YEAR ENDED 30TH NOVEMBER 2015

3.

NOTES TO ABBREVIATED ACCOUNTS (CONTINUED)

3. Share Capital

£

Issued, Called up and Fully Paid

100 Ordinary Shares of £1 each

100